MINUTES

OF THE

BOARD OF FINANCE,

OF

JERSEY CITY, N. J.

1899—1900.

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MEMBERS

OF THE

BOARD OF FINANCE

1899—1900.

JOHN H. CARNES, WM. F. MIDLIGE,

HENRY LEMBECK, JOHN MULLINS,

JACOB RINGLE.

HENRY LEMBECK, - - President.

M. F. KALAHER, - - - Clerk.

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MINUTES.

1899-1900.

A meeting of the Board of Finance of Jersey City, was held in its rooms at the City Hall, on Monday, April 24, 1899, at 11 o'clock A, M., for the purpose of organization.

The meeting was called to order by M. F. Kalaher, Clerk of the Board, who then called the roll, and the following members were present:—.

Messrs. Henry Lembeck, William F. Midlige, John Mullins and Jacob Ringle--4.

Absent—Mr. George F. Perkins—1.

The Clerk then read the following communications:—

Mayor's Office.
Jersey City, N. J., April 21, 1899.

Honorable Board of Finance:—

Gentlemen—I am directed by His Honor, the Mayor, to inform your honorable Board that pursuant to the provisions of an act, entitled "An act concerning the government of cities of this State," approved April sixth, one thousand eight hundred and eighty-nine, he has appointed the following named persons to the positions hereinafter designated, to wit:—

Mr. John Mullins, member of the Board of Finance of Jersey City, for the term of two years from April 23, 1899, to succeed Mr. James S. Bailey.

Mr. Henry Lembeck, member of the Board of Finance of Jersey City, to fill the unexpired term of Mr. William C. Heppenheimer, resigned, from April 23, 1899.

Mr. George F. Perkins, member of the Board of Finance of Jersey City, for the term of two years, from April 23, 1899, to succeed Mr. Reuben Simpson.

Mr. William C. Heppenheimer, Treasurer of Jersey City for the term of two years, from April 23, 1899, to succeed Mr. Samuel D. Dickinson.

Mr. Robert S. Jordan, Comptroller of Jersey City, for the term of two years, from April 23, 1899, to succeed Mr. Geo. R. Hough.

Mr. James G. Hasking, member of the Board of Sinking Fund Commissioners of Jersey City, for the term of three years, from April 23, 1899, to succeed himself.

Mr. Henry Hinteman, member of the Board of Sinking Fund Commissioners of Jersey City, to fill the unexpired term of Mr. James F. Gannon, resigned, from April 23, 1899.

Dr. John D. McGill, member of the Board of Police Commissioners of Jersey City, for the term of three years, from April 23, 1899, to succeed Mr. Hugh H. Abernethy.

Mr. James Hennessey, member of the Board of Fire Commissioners of Jersey City, for the term of three years from April 23, 1899, to succeed Mr. John Brennan.

Mr. Charles H. Dayton, member of the Board of Tax Commissioners of Jersey City, for the term of three years, from April 23, 1899, to succeed Mr. James H. Love.

Very respectfully,
EDWARD H. HOOS,
Mayor's Secretary.

Mayor's Office,
Jersey City, N. J., April 21, 1899.

Hon. Board of Finance:—

Gentleman—I am directed by His Honor the Mayor, to inform you that by virtue of the provisions of an act, entitled "A further supplement to an act, entitled 'An act to enable cities in this State to furnish suitable accommodations for the transaction of public business,'" title as amended, approved April fifteenth, one thousand eight hundred and eighty-seven, which supplement was approved April fifth, eighteen hundred and ninety-five, approved March 16, 1897, and by virtue of the positions they hold he has appointed the following named persons members of the Board of City Hall Commissioners:—

Mr. William C. Heppenheimer, City Treasurer.

Mr. Robert S. Jordan, City Comptroller.

Also in accordance with the provisions of an act, entitled "An act providing for Boards of Appeal in cases of taxation in cities of the first class," approved February 25th, 1892, he has appointed Mr. James

F. Gannon a member of the Board of Appeals in cases of taxation for Jersey City, to fill the unexpired term of Mr. Charles H. Dayton, resigned, from April 23, 1899.

Also in accordance with the provisions of an act, entitled "An act to authorize the establishment of Free Public Libraries in the cities of this State," approved April 1, A. D. 1884, he has appointed Mr. James Luby, a member of the Board of Trustees of the Free Public Library of Jersey City for the term of five years, from April 23, 1899.

Very respectfully,

EDWARD H. HOOS,

Mayor's Secretary.

From the City Clerk:—

Communication certifying that the following named persons appointed by His Honor the Mayor had qualified in the manner required by law:—

John Mullins, member of the Board of Finance.

Henry Lembeck, member of the Board of Finance.

George F. Perkins, member of the Board of Finance.

Robert S. Jordan, City Comptroller.

William C. Heppenheimer, City Treasurer.

Henry Hinteman, Sinking Fund Commissioner.

James G. Hasking, Sinking Fund Commissioner.

The communications were subsequently on motion of Mr. Midlige, ordered filed.

On motion of Mr. Mullins, the Board then went into the election of temporary chairman.

Mr. Midlige was nominated by Mr. Lembeck.

No other nominations being made, Mr. Midlige was duly elected temporary chairman.

The Board then went into the election of President of the Board for the ensuing year, on motion of Mr. Ringle.

Mr. Mullins nominated Mr. Henry Lembecbeck.

No other nomination was made.

The Clerk was directed to cast a ballot for Henry Lembeck.

The temporary Chairman then declared Mr. Henry Lembeck duly elected President of the Board of Finance for the ensuing year.

The Board then went into the election of Clerk for the ensuing year, on motion of Mr. Ringle.

Mr. Midlige nominated Michael F. Kalaher.

No other nomination being made, Mr. Mullins was directed to cast the ballot for Michael F. Kalaher.

The President then declared Michael F. Kalaher duly elected Clerk of the Board of Finance for the term of one year, beginning April 24, 1899.

The Board then went into the election of Assistant to the Clerk, on motion of Mr. Midlige.

Mr. Midlige nominated George B. Riley.

No other nomination being made, Mr. Midlige was directed to cast the ballot for George B. Riley.

The President then declared George B. Riley, Assistant to the Clerk of the Board of Finance for the term of one year, beginning April 24, 1899.

The President here named the following temporary standing committees:—

Finance—Messrs. Mullins, Midlige and Ringle.

Salaries and Claims—Messrs. Midlige, Perkins and Mullins.

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the temporary Finance Committee:—

Of Robert S. Jordan, City Comptroller, in the sum of $50,000, with Dennis McLaughlin, Horace H. Farrier, Abram Post and Carl H. Reumpler as sureties.

Of William C. Heppenheimer, City Treasurer, in the sum of $100,000 with Edward F. C. Young, Henry Mehl, Alexander P. Hexamer and Charles B. Thurston as sureties.

Of Charles H. Dayton, member of the Board of Tax Commissioners in the sum of $10,000 with Hugh Dugan and Horace H. Farrier as sureties.

Of John D. McGill, as member of the Board of Police Commissioners, in the sum of $15,000, with J. W. Hardenburgh and R. C. Washburn as sureties.

Of James Hennessey, member of the Board of Fire Commissioners, in the sum of $15,000 with Michael J. Hennessey and Timothy Burke as sureties.

Of John Sullivan, member of the Board of Street and Water Commissioners, in the sum of $10,000 with Oliver H. Perry and Dennis Reardon as sureties.

On motion of Mr. Midlige the Board took a recess of fifteen minutes.

Upon reassembling the following members responded to roll call:—

President Lembeck and Messrs. Midlige, Mullins and Ringle.

The following resolution was presented by Mr. Midlige, and the same was received and adopted by the votes of all the members of the Board present, four (4) in number:—

Resolved, That the rules of the former Board be adopted for the government of this Board until its further orders.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

April 24, 1899.

Hon. Board Finance of Jersey City:—

Gentlemen—You are hereby notified that I have this day appointed Stephen M.

Egan as Deputy City Comptroller, in accordance with Section 1, Chapter 127, Laws, 1889.

Respectfully,
R. S. JORDAN,
Comptroller.

Received and ordered filed.

REPORTS OF TEMPORARY STANDING COMMITTEES.

The temporary Committee on Finance reported on the following official bonds referred to them at this meeting recommending that they each be received and approved, spread at large upon the "Bond Book" and ordered filed:—

Robert S. Jordan, City Comptroller; William C. Heppenheimer, City Treasurer; Charles H. Dayton, Tax Commissioner; John D. McGill, Police Commissioner; James Hennessey, Fire Commissioner; John Sullivan, member of the Board of Street and Water Commissioners.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Perkins—1.

The temporary Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of April, 1899, when due, as per payroll, amounting to $4,070.26.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Perkins—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Perkins—1.

By Mr. Midlige:—

Resolved, That the salary of Michael F. Kalaher, Clerk of the Board of Finance, be and is hereby fixed at the rate of $1,500 per annum, payable in monthly installments of $150.

By Mr. Midlige:—

Resolved, That the salary of George B. Riley, Assistant to the Clerk of the Board of Finance, be and is hereby fixed at the rate of $1,000 per annum, payable in monthly installments of $83.33.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, April 26, 1899, at eight o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, April 26, 1899, at 8 o'clock P. M.

Present — President Lembeck and Messrs. Midlige, Mullins and Ringle—4

Absent—Mr. Perkins—1.

The regular order of business was then taken up.

The President here announced that the Standing Committees shall be as follows:—

Finance—Messrs. Midlige, Perkins and Mullins.

Concurrent Resolutions—Messrs. Ringle, Mullins and Midlige.

Salaries and Claims—Messrs. Perkins, Mullins and Midlige.

Printing, Stationery and Supplies—Messrs. Mullins, Midlige and Ringle.

The following resolution was presented by Mr. Ringle and adopted by all the members of the Board present, four (4) in number:—

Resolved, That a committee of three (3) be appointed by the Chair to prepare and submit to this Board rules for the government of the Board of Finance.

The President announced as such committee Messrs. Midlige, Mullins and Ringle.

PETITIONS, ETC.

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of William F. Ely as Deputy City Treasurer, in the sum of $50,000, with Rebecca Ely, John H. Heye and John Wheelihan as sureties.

Of Stephen M. Egan, as Deputy City Comptroller, in the sum of $50,000, with James Tremble, S. G. Warrin, Lewis Fischer, Albert Datz and Abram Post as sureties.

Of the following Constables each in the sum of $1,000:—

John H. Masker, First Ward, with Michael Day and James N. Braden as sureties.

Frank Hague, Second Ward, with Dennis McLaughlin and Edward Kenny as sureties.

William Hersche, Third Ward, with David Harper and Hugh Coyle as sureties.

John J. Hogan, Fourth Ward, with Daniel Y. Lewis and Bridget Lee as sureties.

Neil Leary, Fifth Ward, with Patrick H. McQuaid and John J. McCormick as sureties.

John McLaughlin, Eleventh Ward, with James Fahey and Frank M. Guaraglia as sureties.

George F. Stanton, Twelfth Ward, with Albert A. Frank and William F. Kern as sureties.

George W. Trotter, Eighth Ward, with William M. Jones and Walter H. Stuart as sureties.

Daniel Gilligan, Fifth Ward, with Nicholas Farley and John O'Brien as sureties.

Michael A. Egan, Second Ward, with P. H. Murphy and Edward Kenny as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Evening Journal Association, $229.16; George A. Wardell, $8.10; George Keiss, $300; J. C. Democrat, $65.46, $45.40, $107.50, $145.46; N. Y. and N. J. Tel. Co., $11.10, $9.70, $12.50.

OFFICIAL COMMUNICATIONS.

The following communcat ons were presented, received and disposed of as follows:—

From the City Treasurer:—

April 24, 1899.

To the Honorable Board of Finance, Jersey City:—

Gentlemen—You are hereby notified that I have this day appointed William F. Ely as Deputy City Treasurer, in accordance with Section 1, Chapter 127, laws of 1889.

Respectfully,

WILLIAM C. HEPPENHEIMER,
City Treasurer.

(Ordered filed.)

From City Collector:—

1. March 30, 1899.

Hon. Board of Finance:—

Gentlemen—I find it necessary for the proper transaction of the public business connected with the books and accounts of the "Martin Act," that I should have an extra clerk.

I therefore hereby recommend for appointment to such position Sherman Bonham, at a salary of eighty-three and 33.100 dollars per month, said salary to be paid out of "Adjusted Lien Account," and the said appointment to take effect April 1, 1899.

Respectfully,

ROBERT DAVIS,
City Collector.

(Ordered filed.)

2. April 24, 1899.

Hon. Board of Finance.

Gentlemen—Mr. Stephen M. Egan having resigned his position as clerk in this office on April 23 inst., you are hereby notified that I have appointed as his successor John C. Sweeney, in accordance with Section 1, Chapter 127, Laws of 1889.

Yours respectfully,

ROBERT DAVIS,
City Collector.

(Ordered filed.)

3. April 24, 1899.

Hon. Board of Finance.

Gentlemen—Having advanced John C. Sweeney as clerk in this office, you are hereby notified that I have appointed

Michael Garry to the vacancy, at a salary of $100 per month, to be paid out "Martin Act" account, in accordance with Section 1, Chapter 127, Laws of 1889.

Yours respectfully,

ROBERT DAVIS,
City Collector.

(Ordered filed.)

1. From the City Clerk:—

Jersey City, April 26, 1899.

To whom it may concern:—

This is to certify that Edward Hoos was elected Mayor of Jersey City, April 11, 1899, and has qualified for said office in the manner required by law.

In testimony whereof I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City," this twenty-sixth day of April, A. D. 1899.

M. J. O'DONNELL,
City Clerk of Jersey City.

Jersey City, April 26, 1899.

2. To whom it may concern:—

This is to certify that William F. Midlige was elected President of the Board of Aldermen of Jersey City, April 11, 1899, and has qualified for said office in the manner required by law.

In testimony whereof I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City," this twenty-sixth day of April, A. D. 1899.

M. J. O'DONNELL,
City Clerk of Jersey City.

(Ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommend ng that the following official bonds, referred to said committee at this meeting, be received and approved and that they be entered at large upon the bond book and filed.

William F. Ely as Deputy City Treasurer.

Stephen M. Egan as Deputy City Comptroller.

And the following Constables:—John H. Masker, Frank Hague, William Hersche, John J. Hogan, John McLoughlin, Michael A. Egan, Daniel Gilligan, George W. Trotter, George F. Stanton and Neil Leary.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the ayes and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Perkins—1.

On motion of Mr. Midlige the Board took a recess of fifteen minutes.

Upon reassembling the following members responded to roll call:—

President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

REPORTS OF SELECT COMMITTEES.

Special Committee on Rules for the government of the Board made the following report:—

Jersey City, April 26, 1899.

Honorable Board of Finance.

Gentlemen——Your special committee to draft rules for the government of the Board of Finance would respectfully report, recommending that the rules of the former Board, adopted May 4, 1898, be adopted by this Board for its government, as noted, so that rule 32 shall read as follows:—

The regular meetings of this Board shall be held on the fiirst and third Wednesday of each month, at 3 o'clock P. M., at the City Hall.

Respectfully submitted,

WILLIAM F. MIDLIGE,
J. RINGLE,
JOHN MULLINS,

The report was received and the rules as recommended by the committee was adopted by the votes of the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Perkins.

By Mr. Ringle:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the follow ng salaries:—

Isaac Van Saun, Clerk to City Comptroller, from April 1 to April 23, 1899 (inclusive), 23 days, at $100 per month, $76.67.

M. M. Kenyon, Clerk to City Comptroller from April 1 to April 23, 1899 (inclusive), 23 days at $100 per month, $76.67.

(Chargeable to account "Salaries," Board of Finance.)

D. H. Hilton, clerk to City Comptroller, from April 1 to April 23, 1899 (inclusive), 23 days, at $75 per month, $57.50.

(Chargeable to "Martin Act" account.)

By Mr. Midlige:—

Resolved, That the appointment of John C. Sweeney and Michael Garry, as clerks to the City Collector, and made by him April 24, 1899, be and is herbey consented to by this Board.

By Mr. Midlige:—

Resolved, That the Board of Finance confirms the appointment recommended by the City Collector of Sherman Bonham as an extra clerk to assist with the work connected with the books and ac-

counts of the "Martin Act," salary to be paid at the rate of $83.33 per month, and to be paid out of "Adjusted Liens" account.

By Mr. Midlige:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries:—

Sherman Bonham, clerk to the City Collector for the month of April, 1899, $83 33.

Michael Garry, clerk to the City Collector, from April 24 to April 30, 1899 (inclusive), 7 days, at $100 per month, $23.33.

(Chargeable to "Martin Act" account.)

The Board then adjourned, on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Wednesday, May 3, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mull ns.

Absent—Mr. Ringle.

The following official communications were presented, received and ordered filed:—

From His Honor the Mayor:—

Jersey City, N. J., May 1, 1899.

Honorable Board of Finance:—

Gentlemen—I am directed by His Honor the Mayor to inform you that by virtue of the provisions of an act, entitled "An act concerning the government of cities of this State," approved April 6, A. D. 1889, he has appointed Mr. John H. Carnes to fill the unexpired term of Mr. George F. Perkins, resigned from April 27, 1899. Also by virtue of the provis ons of an act, entitled "An act fixing the salaries of and otherwise concerning the mayors of all "cities of the first class," that have a population within their territorial limits exceed ng one hundred thousand inhabitants," approved April 19, A. D. 1889, he has appointed Mr. Edward H. Hoos Secretary to the Mayor and Mr. James M. Collins, Clerk to the Mayor.

Very respectfully,

EDWARD H. HOOS,
Mayor's Secretary.

City Clerk's Office, City Hall.
Jersey City, April 29, 1899.

To whom it may concern:—

This is to certify that John H. Carnes was apopinted a member of the Board of Finance of Jersey City, by His Honor the Mayor April 27, 1899, and has qualified for said office in the manner required by law.

In testimony whereof, I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City, this 29th day of April, A. D. 1899.

M. J. O'DONNELL,
City Clerk of Jersey C ty.

Mr. Midlige moved that the name of Mr. John H. Carnes, a member of the Board of Finance of Jersey City, be placed upon the roll of membership of this Board.

Adopted.

The President here anonunced that the vacancy on certain standing committees caused by the resignation of Mr. Geo. F. Perkins be filled by Mr. John H. Carnes.

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

The minutes of the organization meeting, April 24, and of the adjourned meeting, April 26, 1899, were approved as engrossed in the minute book on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of S. T. Sanders, for cancellation of assessment against lot 36, Block 1,738, West Side avenue.

(Referred to Commissioners of Assessment.)

Of John Scott, executor of the estate of Jane Lightbody, for the return of $15.87, surplus paid in redemption of certain lands sold for unpaid taxes, etc.

Of Charles Fitzsimmons, for transfer of $11.26, to Lot 4a, Block 147, paid in error on Lot 4b, Block 147, Highland avenue.

Of Michael Walsh, to have deducted from the assessment of joint outlet sewer between Jersey City and West Hoboken, amount paid for assessment for Ravine Road sewer, continuation on Lot 71, Block 881, Graham street.

Of Thomas Howe, for correction of taxes levied against Lot 158, Block 86, Sip avenue.

(Referred to the Committee on Salaries and Claims.)

Of Lizzie S. Parsells, P. Chankalian, Thomas, Jack and Charles H. Lake, for cancellation of certain personal taxes.

(Referred to the Committee of the Whole.)

The following official bonds, duly approved by the Corporation Counsel, and each in the sum of $1,000, were presented, received and referred to the Committe on Finance:—

John H. Mitchell, Tenth Ward, with James H. O'Neil and Nathaniel E. Smith as sureties.

Frank Meyer, Eighth Ward, with Henry Windecker and Henry Puster as sureties.

John H. O'Brien, Third Ward, with Silas C. Baldwin and Albert Losel as sureties.

Frederick P. Budden, First Ward, with John O'Toole and Philip E. Martin as sureties.

Owen Fitzsimmons, Fifth Ward, with Patrick Baxter and Henry Byrne as sureties.

Eugene Sonna, Seventh Ward, with Richard Routh and Michael Ryan as sureties.

The following communications were also received and disposed of as follows:—

From Joseph A. Dear, Treasurer, etc., requesting instructions as to what shall be done in the case of the contract of the Jersey City Printing Co. with the city for printing the codification of the city charter and its various supplements.

(Referred to the Committee of the Whole.)

From John G. Fischer, County Clerk:—

HUDSON CIRCUIT COURT.

State of New Jersey,)
)ss.:
Hudson County,)

Thomas Fallon, plaintiff, vs. Mayor and Aldermen of Jersey City, defendant.

In Contract.

Wallis, Edwards & Bumsted, plaintiff's attorneys.

Judgment on relicta was rendered in said Court in the above stated action, on contract, in favor of the plaintiff and against the said defendant, on the third day of May, A. D. 1899, for the sum of forty-six hundred dollars and fifty cents damages

In testimony whereof, I have hereunto set my hand and affixed the seal of the said Court and County, ,at Jersey City, in the County and State aforesaid, this 3d day of May, A. D. 1899.

Damages, $4,600.50.

10—Ten Cents—10. U. S. Int. Rev. Documentary.

JOHN G. FISHER,
Clerk.

(Referred to the Committee on Finance.)

From McEwan & McEwan:—

Calling the attention of this Board to a number of petitions, requesting an allowance on the Ravine Road sewer continuation assessments, as provided by the joint outlet sewer act, and asking this Board that they be disposed of forthwith.

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $62.50; Frank Meyer, $25; N. J. Title Guarantee & Trust Co., $406.25; Eugene W. Leake, $22.50; Fred E. Baker, $12; John A. Nugent, $7.70; N. Y. & N. J. Telephone Co., $25.

OFFICIAL COMMUNICATIONS.

From Robert S. Jordan, City Comptroller:—

Jersey City, April 24, 1899.

Hon. Board of Finance, Jersey City:—

Gentlemen—You are hereby notified that I have this day appointed as clerks in this office Charles N. Shaw and Frederick W. Schaeffer, at a salary of $100 per month, to take the places made vacant by the resignation of Isaac Van Saun and M. M. Kenyon, and also J. B. Vreeland, at a salary of $75 per month (to be paid out of Martin Act account), to take the place of D. H. Hilton, resigned.

Respectfully,
R. S. JORDAN,
Comptroller.

(Received and ordered filed.)

From Commissioners of Appeals:—

Jersey City, May 3, 1899.

Hon. Board of Finance:—

Gentlemen—I have the honor to inform you that the Board of Appeals in Cases of Taxation organized this day by the election of Mortimer Lampson for President and Alexander Schlesinger for Clerk.

Very respectfully,
ALEXANDER SCHLESINGER,
Clerk.

(Received and ordered filed.)

1. From the City Collector:—

Jersey City, May 1, 1899.

To the Hon. the Board of Finance:—

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 8, Sale No. 26, containing a list of lots, plots and parcels of lands in the Ninth, Tenth and Eleventh Wards of the city, on which taxes and assessments, one or both, remain unpaid for space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours respectfully,
ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

2. From the City Collector:—

Jersey City, May 3, 1899.

To the Hon. the Board of Finance:—

Gentlemen—I herewith appoint John Noe a clerk in my office, and ask the approval of your Board, at a salary of $720 per annum.

Yours respectfully,
ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

(Passed April 25, 1899.)

2. Ordering paid certain claims.

(Passed May 2, 1899.)

3. Requesting that the appropriation for public grounds and buildings, current fiscal year, be supplemented by the sum of $1,200.

(Passed May 2, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds referred to said committee, at this meeting, be received and approved, and that they be entered at large upon the Bond Book and filed:—

John H. Mitchell, Frank Meyer, John H. O'Brien, Frederick P. Budden, Owen Fitzsimmons and Eugene Sonna, all Constables.

The report of the committee was received, the recommendations there n con-

tained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Concurrent Resolutions reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Street and Water Commissioners:—

1. Ordering paid the following claims:—

April 25, 1899:—

United Gas Improvement Co., $9.50, claim No. 496.

Theo. Smith & Sons Co., $100.59, claim No. 771.

Theo. Smith & Sons Co., $44.08, claim No. 772.

James Coyle, $108.15, claim No. 234.

James Coyle, $56, claim No. 235.

United Gas Improvement Co., $8.25, claim No. 498.

H. R. Worthington, $4.59, claim No. 417.

James McDonald, $11.60, claim No. 517.

Fox & Engel, $166.96, claim No. 291.

A. E. Nolan, $20.15, claim No. 518.

A. E. Nolan, $62.50, claim No. 520.

May 2, 1899:—

A. E. Nolan, $15.20, claim No. 514.

American Electrical Maintenance Co., $4.50, claim No. 127.

John A. Whelan, $200, claim No. 418.

James Coyle, $181.39, claim No. 232.

James Coyle, $308.11, claim No. 233.

2. To pay claim of East Jersey Water Co., for water furnished Jersey City for months of January, February and March, 1899, amounting to $102,160.80.

(Passed April 12, 1899.)

3. Requesting the Board of Finance to supplement the appropriation for Public Grounds and Buildings, present fiscal year, by $1,200.

(Passed May 2, 1899.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Salaries and Claims report recommending the payment of the following claims:—

$25 to Frank Meyer, for services as marshal, First District Court, for Apr.l, 1899.

(Chargeable account "Fees from District Courts.")

$229.16 to The Evening Journal Association for publishing minutes in October, 1898.

("Chargeable to account "Publishing minutes.")

$22.50 to Eugene W. Leake for drawing "Martin Act" deeds for City Collector.

$406.25 to N. J. Title Guarantee and Trust Co., for searches, etc., in titles 7,156, etc.

(Chargeable to account "Martin Act.")

$7.70 to John A. Nugent, for copy of decision in case Fleming vs. Jersey City.

$12 to Fred. E. Baker, for transcript of testimony St. Lucy's Church vs. Jersey City.

$300 to George Keiss, for removing walls of School No. 20

$8.10 to George A. Wardell, for taking testimony for Assistant Corporation Attorney.

(Chargeable to account Claims.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(All chargeable to "Claims" account.)

$65.46 to J. C. Democrat, for stationery for City Collector.

$62.50 to J. C. Democrat, for stationery City Comptroller's office.

$45.40 to J. C. Democrat, for stationery for City Collector.

$107.50 to J. C Democrat, for postage stamps and printing for City Collector.

$145.46 to J. C. Democrat for postage stamps and stationery for City Collector.

$25 to N. Y. & N. J. Tel. Co., for telephone service, City Treasurer's office, three months, from April 1 to June 30, 1899.

$9.70 to N. Y. & N. J. Tel. Co , for telephone service, Mayor's office.

$14.10 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office.

$12.50 to N. Y. & N. J. Tel Co., for telephone service, N. J. Title Guarantee & Trust Co., from April to June 30, 1899.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Michael Walsh petitioned this Board on May 3, 1899, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on lot 71, block 881, Graham street, a certain amount paid for assessment for outlet sewer included within the limits of the drainage area of said joint outlet sewer;

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken (confirmed September 22, 1898), the following amount paid for Ravine Road sewer continuation (confirmed March 13, 1880), lot 71, block 881, Graham street, $10.

By Mr. Mullins:—

Resolved, That the annual salary of the Police Justices shall, on and after this date, be three thousand five hundred dollars, and that the annual salary of the Clerk of Police Justice Courts shall, on and after this date, be eighteen hundred dollars, to be paid monthly in the same manner that other officers of the city are now paid; and be it further

Resolved, That all fees now by law payable to said Judges and Clerks shall be paid into the City Treasury within twenty-four hours after the same are received, for the use of the city in pursuance of an act, entitled "A supplement to an act, entitled An act to provide for the appointment of police justices in cities of the first class, passed May eighteenth, one thousand eight hundred and ninety-four, approved March 22, 1895, and that thereafter the Judges and Clerks of such courts shall not be paid any fees or compensation other than the salaries herein provided for.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a wararnt be ordered drawn on the City Treasurer in favor of Wallis, Edwards and Bumsted, attorneys of Thomas Fallon, for forty-six hundred dollars and fifty cents, to pay judgment without costs entered on relicta against the Mayor and Aldermen of Jersey City, in favor of the said Thomas Fallon, and that the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond for said amount at a rate of interest not to exceed 3½ per cent. per annum, and that the amount be placed in the next tax levy.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and is hereby directed to transfer to the credit of Lot 4A, Block 147, Highland avenue, the sum of $11.26 (including $1.26 interest) inadvertently paid May 26, 1897, for the assessment of main sewer in West Side avenue, from Broadway to Fairmount avenue, on Lot 4 B, Block 147, Highland avenue; no transfer or encumbrance having been placed upon record against said last named property since the date of such payment in error.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That upon the report of the Corporation Counsel and City Comptroller, endorsed upon the petition of John Scott, executor of the estate of Jane Lightbody, a warrant be ordered drawn on the City Treasurer in favor of John Scott, executor of the estate of Jane Lightbody, for fifteen dollars and eighty-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, on Lot 3, Block 1486-7, Garfield avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the appointment by the City Comptroller, Robert S. Jordan, of Charles N. Shaw and Frederick W. Schaeffer, at a salary of $100 per month, and of J. B. Vreeland, at a salary of $75 per month, as clerks in the City Comptroller's office, be and the same is hereby consented to by this Board.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments in the Ninth (9), Tenth (10) and Eleventh (11) Wards of said city have remained unpaid for the space of two (2) years from the date of confirmation of said taxes and assessments, as appear on Schedule No. 8 (Sale No. 26), to be submitted by the City Collector according to his communication, dated May 1, 1899, and received by this Board May 3. 1899, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Carnes:—

Resolved, That the City Collector be and is hereby directed to transfer to the credit of lot 7x, block 907, Nelson avenue, the sum of $49.25, inadvertently paid, February 2, 1897, for the taxes of the years 1896 and 1897, and assessment for Nelson avenue, on lot 7, block 901, Nelson avenue, no transfer or encumbrance having been placed upon record against said last named property since date of such payment.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to reduce the valuation on lot 158, block 86, Sip avenue, for the tax-year 1893, from $500 to $200, and collect the taxes for said year on the valuation of $200, the Tax Commissioners having certified that the assessment of $500 is an error, and recommends that the above reduction be made.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer, in payment of the following salaries:—

Charles N. Shaw, Clerk to City Comptroller, from April 24 to April 30, 1899 (inclusive), seven days, at $100 per month, $23.33

Frederick W. Schaeffer, Clerk to City Comptroller, from April 24 to April 30, 1899 (inclusive), seven days, at $100 per month, $23.33 (chargeable to account salaries, Board of Finance).

J. B. Vreeland, Clerk to City Comptroller, from April 24 to April 30, 1899 (inclusive), 7 days at $75 per month, $17.50.

(Chargeable to "Martin Act" account.)

By Mr. Mullins:—

Resolved, That the Finance Committee of this Board examine the record books and files and accounts of the District Courts, Police Courts and Board of Health of the City of Jersey City, and report to this Board the result of such examination.

By Mr. Midlige:—

Whereas, The Board of Education on the thirteenth day of April ultimo, passed the following resolution:

Whereas, The amounts necessary to pay the salaries of the fireman of School No. 1 and the janitress of School No. 1 Annex, and the amounts needed for the rent of School No. 1 Annex, and the repairs of School No. 17, could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year, and the safety and protection of the schools mentioned requires that the usual advertisement be dispensed with.

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of three thousand two hundred and thirty-nine dollars and eleven cents ($3,239.11), this sum to be used for the following purposes, namely:—

School No. 1, salary of fireman ..	$600 00
School No. 1 Annex, rent....	900 00
School No. 1 Annex, salary of janitress	500 00
School No. 17, repairs	1,239 11
Total	$3,239 11

And, Whereas, Said resolution was, on the nineteenth day of April ultimo, concurred in by this Board, and was, on the twenty-fifth day of April ultimo, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance borrow the sum of three thousand two hundred and thirty-nine dollars and eleven cents for the purpose mentioned in said resolution, and that a temporary loan bond be issued therefor, to be signed by the Mayor and sealed with the city seal, and attested by the City Clerk, which shall bear interest at 3½ per cent. per annum, and that a sum sufficient to pay the interest and principal thereof be placed in the amount to be raised by taxes for the fiscal year next following the issuance thereof.

By Mr. Midlige:—

Resolved, That the Clerk of this Board be and is hereby directed to notify the several boards and Commissioners of this city, to forward to this Board, by June 21 next, their estimates of appropriations required for the fiscal year, beginning December 1, 1899, and ending November 30, 1900, giving same in detail, with schedules of salaries to be paid.

By Mr. Midlige:—

Whereas, The Board of Education on the thirteenth day of April ultimo, passed the following resolution:—

Whereas, Owing to the destruction by fire of School No. 20, it has been necessary to rent a building for school purposes; and

Whereas, The amount to pay the salary of the janitress of this rented building could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year, and the safety and protection of the building mentioned require that the usual advertisement be dispensed with.

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of four hundred and fifty dollars ($450), this sum to be used for the purpose of paying the salary of the janitress of the temporary school known as No. 20 Annex; and

Whereas, Said resolution was on the nineteenth day of April, ultimo, concurred in by this Board and was on the twenty-fifth day of April, ultimo, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance borrow the sum of four hundred and fifty dollars, for the purpose mentioned in said resolution, and that a temporary loan bond be issued therefor, to be signed by the Mayor and sealed with the city seal, and attested by the City Clerk, which shall bear interest at 3½ per cent. per annum, and that a sum sufficient to pay the interest and principal thereof be placed in the amount to be raised by taxes for the fiscal year next following the issuance thereof.

The Board then adjourned on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Wednesday, May 17, 1899, at three o'clock P. M.

Present—Messrs. Carnes and Midlige—2.

Absent—President Lembeckand Messrs. Mullin's and Ringle—3.

No quorum being present Mr. Midlige moved to adjourn until Thursday, May 18, 1899, at three o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, May 18, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Rangle—5.

Absent—None.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Dennis B. Ryan, by William M. Dougherty, attorney, requesting cancellation of certain taxes and water rents.

(Referred to Corporation Counsel.)

Of Aaron N. Vreeland for the return of $146.92, paid for water rents, as adjusted, on lot B, Block 637, Bergen avenue.

(Referred to Committee on Salaries and Claims.)

Of Dora Winckler, for the return of $9.41 paid in excess on lot 30, Block 810, Summit avenue, for joint outlet sewer.

(Referred to Commissioners of Assessments.)

Of Rosina Gresser, requesting Board of Finance to allow $10 each paid on lots 21, 22 and 23, Block 808, Grace street, for Ravine road sewer on the assessment for joint outlet sewer between Jersey City and West Hoboken.

(Referred to the Committee on Salaries and Claims.)

Of Valentine Klein, requesting the Board of Finance to allow $10 paid for assessments on Ravine road sewer on the assessment for joint outlet sewer between Jersey City and West Hoboken.

(Referred to Committee on Salaries and Claims.)

Of Catherine Van Winkle, for the return of $14 for over-payment of water rents for years 1895 to 1898 (inclusive) on lot A. Block 1,874, Vroom street.

(Referred to the Committee on Salaries and Claims.)

Of Henry Boyd, requesting transfer of $50.03 to the credit of lot 57B, Block 116, De Kalb avenue, paid in error, on lot 57A, Block 116, assessment for sewer in West Side avenue.

(Referred to Committee on Salaries and Claims.)

Of George M. Still, for return of $6.25 paid in error for water rents, on lot 9, Block 630, Neptune avenue.

(Referred to the Committee on Salaries and Claims.)

Petition for cancellation of certain personal taxes were received from Urbain La Riviere, Mary E. Bogart, James Hooker, Fred C. Bush.

(Referred to the Committee of the Whole.)

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Michael J. O'Donnell, as City Clerk, in the sum of $25,000, with Dennis McLaughlin, Philip E. Martin and Abram Post, as sureties.

Of the following Constables each in the sum of $1,000:—

Thomas Golden, Eleventh Ward, with John Conway and Lawrence Sutton as sureties.

Joseph O'Donnell, First Ward, with Peter J. Gilligan and Joseph P. Hennessey as sureties.

Cornelius D. Shine, Sixth Ward, with Frank Preusser and Thomas Fallon as sureties.

Nicholas P. Wedin, Jr., Fourth Ward, with James N. Braden and John H. Masker as sureties.

Jeremiah F. O'Brien, Sixth Ward, with Joseph H. Meehan and Patrick Curry as sureties.

Richard Garrick, Eleventh Ward, with Henry Traphagen and Henry Ewald as sureties.

Communications from Theodore Mendels, agent, offering for sale to the city for a new fire house in the Twelfth Ward, Jersey City, the northwest corner of the New County road and Lincoln street.

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

H. A. Lush, $70; The Jersey City News, $34 and $229.16; Postal Tel. Cable Co., $2 and $1.45; John P. Noonan, $10; Peter Golden, $15; The Evening Journal Association, $229.16; Albert Datz, $15.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From His Honor the Mayor:—

Jersey City, N. J., May 12, 1899.

Honorable Board of Finance:—

Gentlemen—I herewith refer to your Honorable Board, for your consideration, a copy of a bill passed by the last Legislature. The act seems to have merit in it and is worthy of consideration.

Very respectfully,

EDWARD HOOS,

Mayor.

(Referred to the Committee of the Whole.)

From the Board of Education:—

1. Resolution passed April 27, 1899, requesting Board of Finance to purchase lots 19 and 20, block 1,793 and the building erected thereon and transfer same to the Board of Education.

(Referred to the Committe of the Whole.)

2. Resolution passed April 27, 1899, requesting the Board of Finance to appropriate $4,457.50 to pay for certain repairs and alterations to Schools Nos. 10 and 20.

(Referred to the Committtee on Concurrent Resolutions.)

From the Commissioners of Assessment:—

Report in the matter of the cancellation of the assessment levied against lot 36, Block 1,788.

(Ordered filed.)

From G. P. Robinson, Clerk of Police Board:—

Jersey City, May 4, 1899.

Honorable Board of Finance, City Hall, Jersey City, N. J.:—

Gentlemen—By direction of the President of the Board, you are respectfully notified that careful estimates for the new building of the Sixth Precinct Station House, show that the work cannot be done properly for less than $35,000.

Respectfully yours,

G. P. ROBINSON,

Clerk.

(Referred to Special Committee.)

Communications from J. D. Bedle, Judge of First District Court, and Charles W. Parker, Judge of Second District Court, acknowledging receipt of a copy of the resolution passed May 3, 1899, stating that the Committee on Finance of this Board would examine the books, records, files, etc., of the District Courts, etc.

(Ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

1. Requesting Board of Finance to appropriate $10,000 to liquidate claims for advertising, etc., on account of Chapter 217 and 289, Laws 1895, the amount heretofore allowed said Board for such purposes having been exhausted.

(Passed May 9, 1899.)

Referred to Committee on Finance.

2. Awarding to Horace McBride the contract to furnish and deliver about 1,000 gross tons of bituminous coal at High Service Pumping Station, he being the lowest bidder (price $2.81).

(Passed May 9, 1899.)

3. Ordering paid certain claims.

(Passed May 9, 1899.)

4. Awarding to Jas. F. Stewart Co. the contract to furnish and deliver lumber according to specifications, it being the lowest bidder.

(Passed May 16, 1899.)

5. Awarding to Washburne Bros. Co., the contract to furnish and deliver masons' materials, they being the lowest bidder.

(Passed May 16, 1899.)

6. Ordering paid certain claims.

(Passed May 16, 1899.)

7. Awarding to the W. W. Farrier Co. the contract to furnish and deliver about 20,000 lbs. of pig lead, at Pipe Yard, Bay street, at the price named in its proposal.

(Passed May 16, 1899.)

8. Awarding to E. A. Dugan the contract to furnish and deliver hay and feed, &c., according to specifications (he being the lowest bidder).

(Passed May 16, 1899.)

9. Requesting Board of Finance to supplement the appropriation for cleaning sewers and basins, current fiscal year, by $7,500.

(Passed May 16, 1899.)

10. Requesting Board of Finance to supplement the appropriation for cleaning streets, etc., current fiscal year by $5,000.

(Passed May 16, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds, referred to said committee, at this meeting, be received and approved and that they be entered at large upon the Board book and filed:—

Michael J. O'Donnell, City Clerk and of the following Constables:—

Thomas Golden, Joseph O'Donnell, Cornelius D. Shine, Nicholas P. Wedin, Jr., Jeremiah F. O'Brien, Richard Garrick.

The report of the Committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the Persident:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Horace McBride the contract to furnish and deliver about 1,000 gross tons of bituminous coal at High Service Pumping Station, he being the lowest bidder (price, $2.81).

(Passed May 9, 1899.)

2. Awarding to the W. W. Farrier Co., the contract to furnish and deliver about 20,000 pounds of pig lead at Pipe Yard, Bay street, at the price named in its proposal.

(Passed May 16, 1899.)

3. Awarding to Washburn Bros. Co. the contract to furnish and deliver masons' materials according to specifications, it being the lowest bidder.

(Passed May 16, 1899.)

4. Awarding to E. A. Dugan the contract to furnish and deliver hay and feed, etc., according to specifications, he being the lowest bidder.

(Passed May 16, 1899.)

5 Awarding to Jas. F. Stewart Co., the contract to furnish and deliver lumber,

according to specifications, it being the lowest bidder.

(Passed May 16, 1899.)

6. Ordering paid the following claims:—

May 9, 1899:—

Michael O'Mara, $17, claim No. 78.

W. H. Peckham, $200, claim No. 633.

H. F. McLaughlin, $117, claim No. 526.

D. H. Carpenter, $22.13, claim No. 235.

James Coyle, $266.89, claim No. 236.

E. A. Dugan, $8.90, claim No. 513.

E. A. Dugan, $2.90, claim No. 514.

E. A. Dugan, $1.45, claim No. 516.

Owens & Co., $420, claim No. 79.

C. E. Lenk, $6.30, claim No. 138.

Washburn Bros. Co., $2.23, claim No. 420.

J. F. Stewart Co., $14.92, claim No. 775.

J. F. Stewart Co., $9, claim No. 774.

J. F. Stewart Co., $42.82, claim No. 773.

J. C. Supply Co., $264.91, claim No. 2,014.

J. C. Supply Co., $400, claim No. 2,015.

J. C. Supply Co., $46.80, claim No. 2,021.

J. C. Supply Co., $169.12, claim No. 2,017.

J. C. Supply Co., $51, claim No. 2,016.

May 16, 1899:—

Theo. Smith & Sons Co., $6.53, claim No. 779.

Washburn Bros. Co., $3, claim No. 424.

C. A. Van Keuren, $20, claim No. 155.

Thomas G. Hall, $15, claim No. 322.

E. A. Dugan, $14.75, claim No. 515.

A. Sherry, $16, claim No. 777.

James Bailey, $3.90, claim No. 849.

A. E. Nolan, $62.25, claim No. 533.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to clerk, First District Court, for May, 1899, when due (chargeable to account "Fees from District Courts").

$34 to The Jersey City News, for printing manual pages 177-187 and 1 to 6; 17 pages.

$2 to Postal Tel. Cable Co., for messenger service to Board of Finance, April, 1899.

$1.45 to Postal Tel. Cable Co., for messenger service, Mayor's office, April, 1899.

$10 to John P. Noonan, for searching records of Board of Freeholders for Corporation Counsel.

$15 to Peter Golden, for extra services in Mayor's office during May, 1899, when due.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The same committee further reported recommended the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of May, 1899, when due, as per payroll, amounting to $4,819.97.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:

$15 to Albert Datz for one record book for City Clerk.

(Chargeable to account "Claims.")

The report was received and the claim was ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns, it be until Wednesday, May 24, 1899, at 3 o'clock P. M.

Adopted.

Mr. Midlige moved that the Clerk of this Board be directed to request the attendance of the Board of Street and Water Commissioners and the Board of Education at the meeting of this Board on Wednesday, May 24, 1899, at 3 o'clock P. M., for consultation on resolutions passed by said Boards requesting certain appropriations.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—(5).

Nays—None.

Absent—None.

By Mr. Carnes:—

Resolved, That for services as stenographer and typewriter performed monthly in the Mayor's office by James M. Collins, irrespective of his position as "clerk to the Mayor," he be paid an extra salary at the rate of $25 per month, salary to begin with June 1, 1899, and to be paid out of the account of "Printing, Stationery and Supplies."

By Mr. Midlige:

Resolved, That the Board of Finance confirms the appointment recommended by the City Collector of John Noe, as an extra clerk, to assist with the work connected with the books and accounts of the "Martin Act," salary to be paid at the rate of $60 per month, and to be paid out of "Adjusted Liens" account.

By Mr. Midlige, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Noe, clerk to the City Collector, for the sum of $60, for May, 1899.

(Chargeable to "Martin Act" account.)

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:

Resolved, That the City Collector be and he is hereby directed to cancel of record the assessment levied against lot 36, Block 1,788, West Side avenue, between Yale avenue and Culver avenue; for the reason that said assessment of $10 was deducted from the total amount of damages awarded to said lot 36, as shown by the certificate of the Commissioners of Assessments.

By Mr. Midlige, on behalf of the Committee on Finance:

Resolved, That the additional sum of $20,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers as provided by Chapter 134, of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $20,000, to transfer said amount from "License Receipts," for the year 1898 to June 30, 1899, to the credit of the Board of Street and Water Commissioners, for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of June, 1899, interest, as follows:

On General Account.....	$13,500
On General Account to pay interest on Assessment Bonds.....	21,000
On Water Account	8,750
	$43,250

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and is hereby directed to transfer to the credit of lot 57b, Block 116, DeKalb avenue, the sum of $50.03 inadvertently paid, November 13, 1897, for assessment, sewer in West Side avenue, from Broadway to Fairmount avenue, on lot 57a, Block 116, DeKalb avenue, no transfer or encumbrance having been placed upon record against said last named property since date of such payment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the various Boards of this city be and are hereby requested to furnish to this Board a statement of all real estate unused by the Board, having the same under its control.

By Mr. Mullins:—

Resolved, That the City Comptroller is hereby instructed to establish an account to be known as "Criminal Court Account," and he is hereby directed to charge into said account all the fees, fines and costs imposed and collected by the Criminal Courts of this city, and no money shall be paid out of said account except by resolution of this Board.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $14, in favor of Catherine Van Winkle, to return overcharge for water rents for the years 1895 to 1898 (inclusive), on lot A, Block 1874, Vroom street, rents charged for a bath, whereas there was no bath at any time in said building, as certified to by the Water Assessor, and that the Water Registrar be notified.

By Mr. Midlige, on behalf of the Finance Committee:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $50,000, on account of county taxes, 1898.

By Mr. Midlige:—

Resolved, That the following resolution, passed by this Board, May 3, 1899, be and is hereby reconsidered and rescinded:—

"Resolved, That the annual salary of Police Justices shall, on and after this date, be three thousand five hundred dollars, and that the annual salary of the Clerk of Police Justice Courts shall, on and after this date, be eighteen hundred dollars, to be paid monthly, in same manner that other officers of this city are now paid; and be it further

"Resolved, That all fees now by law payable to said judges and clerks shall be paid into the City Treasury within twenty-four hours after the same are received for the use of the city, in pursuance of an act, entitled 'A supplement to an act, an act to provide for the appointment of Police Justices in cities of the first class,' passed May 18, 1894, approved March 22, 1895, and that hereafter the Judges and Clerks of such courts shall not be paid any fees or compensation other than the salaries herein provided for."

By Mr. Midlige:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of the Sinking Fund Commission, on water accounts as follows:—

For $14,000, for payment of principal of $586,000, 5% water bonds, due April 1, 1916, in acordance with an act, approved June 9, 1890, and resolution of the Board of Finance, passed March 26, 1891.

For $7,000, for payment of principal of $350,000, 5% water bonds, due June 1, 1921, in accordance with an act, approved April 17, 1891, and resolution of the Board of Finance, passed May 13, 1891.

For $5,000, for payment of principal of $248,000, 5% water bonds, due January 2, 1922, in accordance with an act, approved June 9, 1890, and resolution of the Board of Finance, passed November 11, 1891.

For $4,000, for payment of principal of $200,000, 5% water bonds, due January 2, 1923, in accordance with an act, approved June 9, 1890, and resolution of the Board of Finance, passed November 17, 1892.

For $3,600, for payment of principal of $179,000, 4½% water bonds, due January 1, 1925, in accordance with an act, approved March 16, 1893, and resolution of the Board of Finance, passed October, 4, 1894.

For $2,300, for payment of principal of $100,000, 4% water bonds, due January 2, 1929, in accordance with an act, approved March 16, 1893, and resolution of the Board of Finance, passed December 7, 1898.

By Mr. Midlige:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution, adopted May 9, 1899, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expended; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commissioners, to be used in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purpose having been exhausted, and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000, at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners, to pay claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, May 24, 1899, at three o'clock, P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle.

The Board of Street and Water Commissioners and the Board of Education, who were requested to be present at this meeting were heard in relation to certain resolutions, passed by their Boards, requesting extra appropriations.

Dr. Ulamor Allen and others, representing the people of the Hudson City section, appeared and asked to be heard on the bill passed by the Legislature of 1899, concerning a viaduct between two cities and requesting that the Board of Finance secure from the Corporation Counsel an opinion as to which is "the governing body," as specified in said bill.

The regular order of business was then taken up.

PETITIONS, COMMUNICATIONS, ETC.

The following petition was presented, received and referred to the Committee of the Whole:—

Of Patrick Fernane, for cancellation of certain personal taxes.

The official bond of Michael J. McMahon, Constable, Second ward, Jersey City, in the sum of $1,000 with Thomas B. Crotty and Michael Shaughnessey as sureties, and duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

James J. Murphy, $40.50; Albert Datz, $10 and $13.25.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel, to whom was referred May 18, 1899, the petition of Dennis B. Ryan by William M. Dougherty, attorney, requesting cancellation of certain taxes and water rents, reported as follows:—

Jersey City, May 23, 1899.

To the Honorable the Board of Finance of Jersey City:—

Gentlemen—I return herewith your petition of Dennis B. Ryan. In my opinion your Board is without power to make the cancellation of taxes requested by said petition.

Yours respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Referred to the Committee on Salaries and Claims.)

From the Commissioners of Assessments:—

Communication submitting estimates of appropriations for fiscal year, 1899-1900.

(Referred to the Committee of the Whole.)

From His Honor the Mayor:—

Jersey City, N. J., May 20, 1899.

Honorable Board of Finance:—

Gentlemen—I desire to inform you that I have appointed Mr. Henry Puster Assistant City or Corporation Attorney of Jersey City, N. J., for the term of two years from the fourth Tuesday in May, A. D. eighteen hundred and ninety-nine, in accordance with the provisions of an act entitled, "An act to establish a law department in cities of the first class in this State, to provide for the appointment and duties of the law officers therein, and for their compensation and term of office," passed May 16, 1894, and have fixed his salary at the sum of fifteen hundred dollars per annum, payable monthly.

Very respectfully yours,

EDWARD HOOS,
Mayor.

(Received and ordered filed.)

Communications from John J. Nevin and J. Herbert Potts, Police Court Justices, acknowledging receipt of a copy of the resolution passed May 3, 1899, stating that the Committee on Finance of this Board would examine the books, records, files, etc., of the Police Courts, etc.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

(Passed May 23, 1899.)

1. Ordering paid certain claims.

2. Awarding to Peter McCabe the contract for the improvement of Noble street from Hudson Boulevard to Morris Canal (estimated cost, $8,645.48).

3. Awarding to John Nolan the contract for the improvement of Hopkins avenue, from Summit avenue to Collard street (estimated cost, $2,164.36).

4. Awarding to Charles Wagner the contract for the improvement of Sixteenth street, from Grove street to Henderson street (estimated cost, $1,929.67).

5. Awarding to E. W. Conlon the contract for the construction of an 18-inch vitrified pipe sewer in Jackson place, from the sewer in Old Bergen Road to a point about 75 feet west of the summit of grade (estimated cost, $1,480.69).

6. Awarding to Henry Byrne the contract for the improvement of Irving street, from Central avenue to Nelson avenue (estimated cost, $9,863.88).

7. Awarding to Henry Byrne the contract for the improvement of Hoadley avenue, from West Side avenue to Mallory avenue (estimated cost, $8,257.44).

8. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Booraem avenue, from Palisade avenue to Central avenue (estimated cost, $13,839.99).

9. Awarding to Peter McCabe the con-

tract for the improvement of Williams avenue, from West Side avenue to Mallory avenue (estimated cost, $4,889.21).

10. Ordering paid certain amounts for damages sustained in the widening and improvement of Garfield avenue, from between the northerly line of Newark and New York R. R. and Bay View avenue, etc., and awarding to Peter McCabe the contract for the making of said improvement.

11. Fixing salaries of engineer and assistant engineers on construction of new water works.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of Michael J. McMahon, Constable, Second Ward, be received and approved, entered at large upon the bond book and filed.

The report was received and the bond was approved by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Street and Water Commissioners, May 23, 1899, be concurred in:—

1. Ordering paid the following claims:—

United Gas Improvement Co., $6.76, claim No. 501.

United Gas Improvement Co., $3.63, claim No. 502.

James F. Stewart Co., $46.31, claim No. 783.

W. H. Arrowsmith, $85, claim No. 128.

E. A. Dugan, $17.48, claim No. 520.

E. A. Dugan, $59.86, claim No. 521.

John A. Vill, $24.55, claim No. 156.

A. Sherry, $16, claim No. 785.

J. C. Horse Manure Co., $75, claim No. 1,996.

The Evening Journal Association, $15.60, claim No. 1,084.

The Jersey City News, $15.60, claim No. 2,049.

2. Ordering paid certain amounts for damages sustained in the widening and improvement of Garfield avenue, from between the northerly line of N. & N. Y. R. R. and Bayview avenue, etc., and awarding to Peter McCabe the contract for the making of such improvement.

3. Awarding to Peter McCabe the contract for the improvement of Williams avenue, from West Side avenue to Mallory avenue (estimated cost $4,889.21).

4. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Booraem avenue, from Palisade avenue to Central avenue (estimated cost, $13,839.99).

5. Awarding to Henry Byrne the contract for the improvement of Hoadley avenue, from West Side avenue to Mallory avenue (estimated cost, $8,257.44).

6. Awarding to Henry Byrne the contract for the improvement of Irving street, from Central avenue to Nelson avenue (estimated cost, $9,863.88).

7. Awarding to E. W. Conlon the contract for the construction of an eighteen inch vitrified pipe sewer in Jackson place, from sewer in Old Bergen Road to a point about 75 feet west of the summit of grade. (Estimated cost $1,480.69.)

8. Awarding to Charles Wagner the contract for the improvement of Sixteenth street, from Grove street to Henderson street. (Estimated cost $1,929.67.)

9. Awarding to John Nolan the contract for the improvement of Hopkins avenue, from Summit avenue to Collard street. Estimated cost $2,164.36.)

10. Awarding to Peter McCabe the contract for the improvement of Noble street, from Hudson Boulevard to Morris canal. (Estimated cost, $8,645.48.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$40.50 to James J. Murphy, for taking acknowledgements of City Collector to certificates of sale.

(Chargeable to "Martin Act" account.

The report was received and the claim ordered paid by the votes of all the members of the Board five (5) in number on the call for the yeas and nays by the President:—

The Committee on Printing, Stationery, and Supples reported recommending the payment of the following claims:—

$13.25 to Albert Datz, for stationery for City Comptroller.

$10 to Albert Datz, for printing for Sinking Fund Commissioners.

(Chargeable to account "Claims."

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday May 31, 1899, at three o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Corporation Counsel be and is hereby requested to advise this Board as to the proper method of transferring to the credit of the Trustees of Free Public Library the amount realized on the sale of bonds, and now held by the City Treasurer.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries:—

W. C. Fisk, Assistant Corporation Attorney, from May 1 to May 22, 1899, (inclusive), 22 days, at $125 per month, $88.70.

Henry Puster, Assistant Corporation Attorney, from May 23 to May 31, 1899 (inclusive), nine days at $125 per month, $36.30.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $3,897.62 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector made April 4, 1899, of lands for unpaid taxes and assessments, said bonds to be payable at the option of the city, with interest at the rate of 3½% per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the City Collector, for the sum of $3,897.62, in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold April 4, 1899, as per schedule annexed:—

Block.	Lot.	Amount.
697	6-20	$147.30
697	7-19	147.30
1325	"43 to 47" (4)	40.57
1339	13	51.95
1487	22-24	38.32
1486	24	11.32
1487	17	59.13
1487	23	38.32
1489	29-30	76.23
1490	1 to 5	45.62
1496	1a (Plot G. 1)	695.37
1496	3a (Plot G. 1)	2,546.19
		$3,897.62

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Dora Winckler, for $9.31 (including $1.70 interest), to return overcharge for assessments against lot 27 (new No. part 30), block 810, Summit avenue, for joint outlet sewer, between Jersey City and West Hoboken, and paid to the City Collector, November 5, 1898, an error having been made by the city in apportioning the same.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $382, be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the widening and improvement of Garfield avenue, between the northerly line of the N. and N. Y. R. R. and Bayview avenue, etc.

The President here announced the Special Committe on Sixth Precinct Station House:—

Messrs. Midlige, Carnes and Ringle.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHAR,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, May 31, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

Archibald A. Campbell and James J. Murphy, representing the Lafayette Citizens' Association, appeared and requested that the Board of Finance cause the necessary bonds to be issued for the purchase of a park site in the Lafayette district of Jersey City.

The Chairman assured the committee that the Board would look into the matter carefully.

On motion of Mr. Midlige the Board took a recess of five minutes.

Upon the reassembling the following members responded to rollcall:—

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of the First Congregational Society for cancellation of taxes for years 1897-1898.

Referred to Committee on Salaries and Claims.

Invitation from German Hospital and Dispensary Association, requesting the attendance of the Board at its Volksfest, July 4, 1899.

(Received, accepted and ordered filed.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of James P. O'Brien, constable, from the Ninth Ward, Jersey City, in the sum of $1,000, with Frank O. Cole and Samuel G. Warrin as sureties.

Of Theodore Schutzback, constable, from the Twelfth Ward, Jersey City, in the sum of $1,000, with Herman Kneisel and Carsten Vollers as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $50.08; Jos. P. McLean, $40; Jersey City Democrat, $34.35 and $49.90.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution passed May 25, 1899, requesting the Board of Finance to appropriate the sum of $300,000 for the purchase of lands, and the erection and furnishing of a building thereon, suitable for High School purposes.

2. Resolution passed May 25, 1899, requesting the Board of Finance to appropriate the sum of $54,149.46 to be used for the purpose of repairing the several public school buildings.

(Referred to the Committee of the Whole.)

From the Sinking Fund Commission:—

Submitting estimates of appropriations for fiscal year 1899-1900.

(Referred to the Committee of the Whole.)

From the Board of Aldermen:—

Submitting estimate of appropriation for fiscal year, 1899-1900.

(Referred to the Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved and they be entered at large upon the bond book and filed:—

Constables — Theodore Schutzback, Twelfth ward, and James P. O'Brien, Ninth ward.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$49.90 to Jersey City Democrat for printing and stationery for City Clerk.

$34.35 to Jersey City Democrat, for printing and stationery for City Collector.

$40 to Jos. P. McLean, for making maps for City Collector's Sale No. 25.

Chargeable to "Martin Act" account.

$229.16 to The Jersey City News for publishing minutes in May, 1899.

$229.16 to The Evening Journal Association, for publishing minutes in May, 1899

(Chargeable to account "Publishing Minutes.")

The report was received and the claims were each ordered paid by the votes of all the members (five (5) in number) on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Tuesday, June 6, 1899, at three o'clock P. M.

Adopted.

The following resolution was presented, received and adopted by the following vote:—

Yeas—Messrs. Carnes, Mullins and Ringle—3.

Nays—Mr. Midlige—1.
Excused—President Lembeck—1.
Absent—None.

By Mr. Mullins:—

Resolved, That the Trustees of the Free Public Library be and are hereby requested to employ only a practical mason and builder as inspector on the construction of the New Free Public Library.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Friday, June 2, 1899, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The call for the meeting, signed by President Lembeck, and which was for the purpose of taking action on the resolution of the Board of Street and Water Commissioners fixing the salaries of the engineer and assistant engineers on construction of new water works, was read by the Clerk.

On motion of Mr. Midlige the Board then took a recess of fifteen minutes.

Upon re-assembling all the members responded to the roll call.

Mr. Midlige moved that the Clerk of this Board be directed to request the attendance of His Honor the Mayor, the Board of Street and Water Commissioners and the Corporation Counsel, at the meeting of the Board to be held Wednesday, June 7, 1899, at 3 o'clock P. M.

Adopted.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Tuesday, June 6, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The Chairman announced as the first business the presentation of proposals for new High School site in accordance with request of Board of Finance and New High School Committee of the Board of Education, and called for proposals.

Thirteen (13) proposals were presented and received, and the Clerk of the Board was directed to open and read the same:—

The following is a list of the offers received:—

1—By Elizabeth A. Kiersted, guardian for Florence Adele Wilson, Palisade avenue, between Hoboken avenue and Newark avenue, 23 lots $24,000

2—By Continental Investment Company, James C. Young, President, Oakland avenue, Baldwin avenue, Fleet street and St. Paul's avenue, 32 lots 40,000

3—By John W. Heck, attorney for Henry C. Benner; Hoboken avenue, Baldwin avenue and Fleet street; 37 lots..... 35,000

4—By George R. Beach, attorney; Hoboken avenue, Baldwin avenue, Fleet street, Concord street; 57 lots..... 63,500

5—By George R. Beach, attorney for Marcus Beach and the estate of Thomas E. Bray; Washburn street, Baldwin avenue, Court House place, Oakland avenue; 350x175 feet..... 38,000

6—By S. Morgan, exr., estate John R. Halladay, 96 Summit avenue; 29 lots..... 18,000

7—Mrs. Frances H. Quimby, administratrix, Crescent avenue, opposite Brinkerhoff street; 28 lots.... 30,000

8—By C. J. Donohue, Bergen avenue 350 feet, Montgomery street 350 feet, Glenwood avenue, 325 feet and 275 feet..... 100,000

9—By Mrs. C. A. Smith as special agent, Fairmount avenue 222 feet, Summit avenue 160 feet, Clifton place 160 feet and 232 feet rear.... 27,000

10—By F. H. Spengeman, Crescent avenue, 30 lots adjoining Hasbrouck Institute..... 30,000

11—By J. W. Smith, for Pope Estate; Summit avenue, Fairmount avenue and Storm avenue; 39,000 square feet..... 25,000

12—By W. H. Lewis for Sarah E. Tise, Boulevard, 416 feet front to West Side avenue, 400 feet north of Van Nortrand (Cedar) avenue, Part 1, 110 lots, $23,000; Part 1 and 2, 208 lots, $32,000; Part 1, 2 and 3, 258 lots 35,000

13—By J. E. Van Winkle Harrison avenue 200 feet, Park street 322 feet, viz., Plot 2, 172x200, $31,000; Plot 3, 150x200, $20,000, both..... 51,000

On motion of Mr. Midlige the Board took a recess of fifteen minutes.

Upon reassembling the following members responded to roll call:—

President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

On motion of Mr. Carnes the meeting then adjourned.

M. F. KELAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms, at the City Hall, Wednesday, June 7, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Mr. Midlige moved that when this Board adjourns it be to meet on Friday, June 9, 1899, at ten o'clock A. M.

Adopted.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms a the City Hall, Friday, June 9, 1899, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Mr. Midlige moved that when this Board adjourns it be until Thursday, June 15, 1899, at 3 o'clock P. M.

Adopted.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, June 15, 1899, at three o'clock P. M.

Present — President Lembeck and Messrs. Midlige and Ringle.

Absent—Messrs. Carnes and Mullins.

APPROVAL OF THE MINUTES.

Minutes of the following meetings, regular, May 3; regular, May 17; adjourned regular, May 18; adjourned, May 24; adjourned, May 31; special, June 2; adjourned, June 6; regular, June 7, and adjourned regular, June 9, 1899, were approved as engrossed in the Minute Book, on motion of Mr. Ringle.

PETITIONS, ETC.

The official bond of Edward Craig, Constable, from the Twelfth Ward, in the sum of $1,000, with John Kelly and John Orr as sureties.

(Referred to the Corporation Counsel for his approval.)

Transcript of judgment in the case of Rudolph W. Sailer vs. The Mayor and Aldermen of Jersey City.

(Referred to the Committee on Finance.)

Inventory of maps and records purchased by the Board of Finance of Jersey City from the L. D. Fowler estate.

(Received and ordered filed.)

Petition of Brinkerhoff & Fielder, attorneys for Alfred Henderson, for return of certain duplicate payments for water rents.

Petition of H. Luhrman estate, for the return of $16.40, overcharge water rents, for years 1892 to 1898 (inclusive).

Petition of Peter Loughran, for the return of $9.37 for payments of water rents.

(Referred to the Committee on Salaries and Claims.)

Petition for the return of surplus paid in the redemption lands sold for unpaid adjusted taxes, etc., were received from the following:—

Joseph Ryan, $41.68.

(Referred to Corporation Counsel.)

Jacob Knerr, $63.68; Emma E. Thomas, $126.68; Annie E. Fullin, $46.81.

(Referred to the Committee on Finance.)

Petition of Elizabeth Burrows for return of $10 paid for Ravine Road sewer assessment, on lot 45, block 814, Graham street.

Petition of Johanna Schultze, for the return of $22, paid for Ravine Road sewer assessment, on lots 50, 51 and 52, block 809.

Petition of A. M. Simon, for return of $20, paid for Ravine Road sewer assessment, on lots 35 and 37, block 814.

(Referred to the Committee on Salaries and Claims.)

Transcripts of judgments in the cases of William G. German vs. The Mayor and Aldermen of Jersey City; Thomas J. McKeon vs. The Mayor and Aldermen of Jersey City.

(Referred to the Corporation Attorney.)

Communication from John Winner, Jr., in relation to the offer for new High School site, submitted by C. J. Donohue.

(Received and ordered filed.)

Communication from Hudson City Business Men's Association in relation to a viaduct between Jersey City and Hoboken.

(Received and ordered filed.)

The following proposals for new High School site were received and referred to the Committee on New High School of the Board of Education:—

By Samuel E. Williamson, "Harrison estate," Palisade avenue, 401x205 feet, $24,000.

By Henry S. Biddle, 100x100 feet, corner Summit avenue and Montgomery street, $10,000.

By John J. Gaffney, agent for C. C. Van Reipen, Tonnele avenue and Pavonia avenue, about 60 lots, $45,000.

By John Conway, corner Hopkins and Summit avenues; no price mentioned.

Communication from Jersey City Teachers' Club, submitting a schedule of salaries be paid Public School teachers.

(Received and referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz, $42.50; John A. Nugent, $21; Frank Meyer, $26; James P. O'Brien, $11.48; Eugene W. Leake, $26.25; J. C. Democrat, $54, $85.50, $58.60; N. J. Title Guarantee and Trust Co., $10, $460, $460, $460, $460; Soney & Sage, $231; The Evening Journal Association, $229.16, $456, $229.16; The Jersey City News, $486 and $28; Postal Tel. Cable Co., $1.10; James J. Murphy, $25.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

(1.) Jersey City, June 14, 1899.

To the Hon. Board of Finance:—

Gentlemen—Herewith I submit for your consideration and orders, Schedule No. 9, Sale No. 27, containing a list of lots, plots and parcels of land in the Tenth and Eleventh Wards of the city, on which taxes and assessments, one or both, remain unpaid for space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours respectfully,

ROBERT DAVIS,
City Collector.

(Referred to the Committee on Finance.)

(2.) Jersey City, May 26, 1899.

To Honorable Board of Finance:—

Gentlemen—The sectional maps in my office (Fowler's, dated 1894) being in a very bad condition, I hereby ask your Board for a new set.

Hoping you will comply with this request at your earliest convenience,

I remain, respectfully,

ROBERT DAVIS,
City Collector.

(Referred to Committee on Printing, Stationery and Supplies.)

(3.) To the Hon. Board of Finance:—

Gentlemen—The undersigned would respectfully ask your honorable body to cancel the taxes for 1891, on block 708, Prospect street, plot 1, A, B, C, D, E, F, G, H, I and J; value, $800; taxes, $22.72, for the reason that it was a duplicate assessment, as the Tax Commissioners have assessed this same property in block 708, fronting Oakland avenue.

Respectfully submitted,

ROBERT DAVIS,
City Collector.

June 7, 1899.

(Referred to Tax Commissioners.)

From the Clerk of the Board:—

Jersey City, N. J., June 1st, 1899.

Honorable Board of Finance:—

Gentlemen—I beg leave to inform your honorable board that the following Constables have failed to renew their bonds within thirty days after the expiration of their yearly term, as required by Chapter 196, Laws of 1880:—

John Hogan, Sixth Ward; elected April 13, 1897.

John M. Leonard, Seventh Ward; elected April 13, 1897.

Joseph J. Shannon, Seventh Ward; elected April 12, 1898.

George W. Britten, Eighth Ward; elected April 13, 1897.

Fred W. Castle, Ninth Ward; elected April 12, 1898.

Edward Craig, Twelfth Ward; elected April 12, 1898.

Respectfully,

M. F. KALAHER,
Clerk.

(Received and ordered filed.)

From the Board of Police Commissioners:—

Jersey City, June 2, 1899.

Honorable Board of Finance Commissioners, Jersey City, N. J.:—

Gentlemen—By direction of the Board of Police Commissioners, I would respectfully inform you that the only real estate in possession of the Board unused is lot 711, Garfield avenue, on which is a two story brick house. It is, I understand, an old engine house, used by the City of Bergen. It has not been used since the Fifth Precinct Station was erected.

Respectfully yours,

G. P. ROBINSON,
Clerk.

(Referred to the Committee of the Whole.)

From the Inspector of Buildings:—

Jersey City, N. J., June 15, 1899.

Honorable Board of Finance:—

Gentlemen—The undersigned respectfully requests your honorable body to cause him to be provided with a telephone for the use of his office, the business of which has increased to such an extent to make it imperatively necessary to have the same.

Respectfully submitted,

EDWARD KELLY,
Inspector.

(Referred to Committee on Concurrent Resolutions.)

From the Corporation Counsel:—

Jersey City, June 14, 1899.

To the Honorable the Board of Finance:

Gentlemen:—In answer to your favor of the 10th inst., concerning "An act to enable adjoining cities of this State to construct a bridge or viaduct for the purpose of more convenient access between such cities," approved March 24, 1899, I advise you that, on the part of Jersey City, any structure to be erected under said act must be erected by the Board of Street and Water Commissioners, that Board being the "governing body" referred to in said act so far as it concerns Jersey City. The Board of Street and Water Commissioners, if they determine to join the City of Hoboken in the construction of a viaduct should pass an ordinance for such construction acting in concurrence with the municipal authorities of Hoboken.

Respectfully,

ALLAN L. McDERMOTT,
C. C.

(Received and ordered filed.)

From the Board of Police Commissioners:—

Resolution (passed June 14, 1899,) requesting Board of Finance to transfer the sum of $1,200 from "electric lighting account" to "general claims account," fiscal year 1898-1899.

(Referred to Committee on Finance.)

From the Board of Fire Commissioners:—

1. Resolution (passed May 24, 1899,) requesting Board of Finance to purchase the additional ground consisting of 9x25 feet on Garrison avenue, adjoining Engine House No. 15.

(Referred to the Committee of the Whole.)

2. Resolution (passed June 7, 1899,) recommending to the Board of Finance the purchase of the plot of ground 25x100, N. W. corner Hudson Boulevard and Lincoln street, for the new engine house in Twelfth Ward.

(Referred to Special Committee.)

3. Communication in reply to request of Board of Finance as to unused real estate owned by the city.

(Referred to the Committee of the Whole.)

From the Board of Education:—

1. Resolution (passed May 25, 1899,) requestng transfer of $150 from "Fuel" to "Books and Stationery" account.

2. Resolution (passed May 25, 1899,) requesting transfer of $90 from "Teachers' Salaries" account to "Janitors' Salaries" account.

(Referred to the Committee on Finance.)

3. Resolution (passed May 11, 1899, requesting an appropriation of $125 to pay the salary of engineer of School No. 1, during part of October and entire month of November, 1898.

(Referred to Committee on Concurrent Resolutions.)

From His Honor the Mayor:—

Jersey City, N. J., June 7, 1899.

Honorable Board of Finance:—

Gentlemen:—Knowing full well how difficult it is for your Honorable Board to meet all demands, particularly when they are just ones—for increased appropriations to maintain the various municipal departments during the coming fiscal year and at the same time do your duty toward our overburdend taxpayers so far as their tax bills are concerned, it is with some reluctance that I call your attention to a certain matter.

When we consider the fact that due to inequitable tax laws which favor the corporations at the expense of the city, the giving away of valuable franchises gratuitously and the stealing away of our water fronts in the past, and the encroachments of the many railroads upon much of our valuable property and many other shortcomings attributable to say the least to the neglect of former public officials in guarding the city's interests while they were in power, we have the main causes of our high tax rate and the reasons why your Honorable Board must necessarily do the utmost to keep down appropriations. But we have to take circumstances as we find them, and make the best of it. At this particular time I would call your attention to the low scale of salaries which we pay our public school teachers, especially in our primary departments. Promises have been made from year to year to increase their salaries, but they had to be deferred because of the increase it would have made in the tax rate. Now I know that the taxpayers will not object to the honest and just expenditures of money for educational purposes. Our city proudly boasts of a corps of teachers second to none, but praise for meritorious work does not in itself compensate for work well done and faithfully performed. Good work always commands a good price and in order to prevent our large neighboring city, which offers higher salaries from taking our teachers away from us it is necessary that we should do something more substantial than giving vent to mere utterances of praise. A number of good teachers which we could hardly afford to lose have left Jersey City during the past year or two and I therefore submit to you for your consideration the following proposition trusting that you may see your way clear to take some decisive action regarding the same. In making up the next tax budget I suggest that you provide about $15,000 additional to the present salary appropriation for the Board of Education. This would mean a raise of about five per cent. on all salaries paid our teachers. It is a very small amount, but it would show our teachers that the city means to do right by them and that we appreciate their services and at the same time assures them that we will do better by them whenever the improved condition of the city's finances permit, which happy condition of affairs I trust is not far off.

Respectfully submitted,

EDWARD HOOS,

Mayor.

(Referred to the Committee of the Whole.)

Estimates of appropriations for the fiscal year, beginning December 1, 1899, and ending November 30, 1900, were received from the following Boards and Commissions, and referred to the Committee of the Whole:—

From the Boards of Street and Water Commissioners, Fire Commissioners, Police Commissioners and City Hall Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Requesting the Board of Fininace to supplement the appropriation for "Engineering Bureau Supplies" by $500, present fiscal year, (passed June 13, 1899,).

(Referred to the Committee on Finance.)

2. Ordering paid certain claims.

(Passed May 31, 1899.)

3. Ordering paid certain claims.

(Passed June 6, 1899,).

4. Ordering paid certain claims.

(Passed June 13, 1899.)

5. Awarding to Bernard Gannon the contract for the construction of a sewer in Sixteenth street, from Grove street to and connecting with sewer in Jersey avenue.

(Estimated cost, $4,928.77.)

(Passed June 13, 1899.)

6. Awarding to Philip Tumulty, Jr., the contract for the improvement of Van Wagenen avenue, from St. Paul's avenue to lands of Long Dock R. R., a distance of 320 feet.

(Estimated cost, $2,104.96.)

(Passed June 13, 1899.)

7. Awarding to Thos. W. Conly Co., the contract for the construction of an 18 inch vitrified pipe sewer in Stevens avenue, from a point about 50 feet east of Rutgers avenue.

(Estimated cost, $1,817.)

(Passed June 13, 1899.)

8. Awarding to Rehill & Edwards, the contract for the improvement of Cator avenue, from Old Bergen Road to Hudson Boulevard.

(Estimated cost, $4,252.06.)

(Passed June 13, 1899.)

9. Awarding to Thos. W. Leake, the contract for furnishing all materials and performing all labor necessary and required

in the pointing up of the masonry work, painting and coating chimney with cement and slate roof for the High Service Pumping Station, in accordance with the specifications at the price named in his proposal, viz. $925, that being the lowest bid received.

(Passed June 13, 1899.)

10. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Carlton avenue, from Summit avenue to Montrose avenue.

(Estimated cost, $6,114.82.)

(Passed June 13, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed June 13, 1899.)

1. Awarding to Thomas W. Leake the contract for furnishing all materials and performing all labor necessary and required in the pointing up of the masonry work, painting and coating chimney with cement and slate roof for High Service Pumping Station in accordance with the specifications, at the price named in his proposal, viz. $925, that being the lowest bid received.

2. Awarding to Rehill & Edwards the contract for the improvement of Cator avenue, from Old Bergen Road to Hudson Boulevard.

(Estimated cost, $4,252.06.)

3. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Carlton avenue, from Summit avenue to Montrose avenue.

(Estimated cost, $6,114.82.)

4. Awarding to Bernard Gannon the contract for the construction of a sewer in Sixteenth street, from Grove street to and connecting with sewer in Jersey avenue.

(Estimated cost, $4,928.77.)

5. Awarding to Philip Tumulty, Jr. the contract for the improvement of Van Wagenen avenue, from St. Paul's avenue to lands of Long Dock R. R., a distance of 320 feet.

(Estimated cost, $2,104.96.)

6. Awarding to Thos. W. Conly Co. the contract for the construction of an 18 inch vitrified pipe sewer in Stevens avenue, from a point about 50 feet east of Rutgers avenue.

(Estimated cost, $1,817.)

7. Ordering paid the following claims:—

(Passed May 31, 1899.)

Chas. P. Knoeller, $103.60, claim No. 252.

A. E. Nolan, $43.40, claim No. 534.

Theo. Smith & Sons Co., $23.42, claim No. 780.

Theo. Smith & Sons Co., $67.60, claim No. 781.

United Gas Improvement Co., $6.88, claim No. 503.

John A. Vill, $2.45, claim No. 157.

June 6, 1899.

James Bailey, $6.15, claim No. 704.

E. A. Dugan, $24.53, claim No. 522.

J. C. Supply Co., $408.72, claim No. 2,064.

J. C. Supply Co., $106.10, claim No. 2,061.

J. C. Supply Co., $490, claim No. 2,062.

J. C. Supply Co., $455.77, claim No. 2,063.

Chas P. Knoeller, $58, claim No. 253.

Chas. J. Munzing, $130.37, claim No. 537.

N. J. Car Spring and Rubber Co., $138.08, claim No. 294.

F. W. Towey, $33.15, claim No. 51.

June 13, 1899.

A. E. Nolan, $6.25, claim No. 535.

D. H. Carpenter, $22.41, claim No. 244.

The report was received and the resolutions therein contained were concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins.

The same committee further reported recommending that the following resolutions passed by the Board of Education be concurred in:—

1. Requesting an appropriation of $125 to pay the salary of engineer of School No. 1, during part of October and entire month of November, 1898.

(Passed May 11, 1899.)

2. Requesting Board of Finance to appropriate $3,521.19 to make certain repairs and alterations to Schools Nos. 10 and 20.

(Passed April 27, 1899.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$26 to Frank Meyer for services as Marshal First District Court for May 1899.

(Chargeable to account "Fees from District Courts.")

$229.16 to the Evening Journal Association for publishing minutes in April, 1899.

$229.16 to the Evening Journal Association for publishing minutes in June, 1899.

(Chargeable to account "Publishing Minutes.")

$456 to the Evening Journal Association for publishing Tax Sale No. 25.

$486 to the Jersey City News for advertising Tax Sale No. 25.

$25 to James J. Murphy for taking acknowledgments of City Collector to certificate of sale.

$10 to N. J. Title Guarantee & Trust Co. for memorandum search for Assistant Corporation Attorney of Lot 1 E to 7 E,

Block 331, Jersey avenue.

$26.25 to Eugene W. Leake for drawing Martin Act Deeds for City Collector.

$11.48 to James P. O'Brien for delivering 574 personal tax notices for City Collector.

$85.50 to J. C. Democrat for printing and binding in pamphlet form Tax Sale No. 25.

(All chargeable to "Martin Act" account.)

$21 to John A. Nugent for transcript of testimony for Corporation Attorney.

$1.10 to Postal Tel. Cable Co. for messenger service Board of Finance in May, 1899.

$28 to the Jersey City News for printing manual pages 7 to 20—14 pages.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlege and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$54 to J. C. Democrat for three receipt books furnished to City Comptroller.

$58.60 to J. C. Democrat for printing and stationery for City Collector.

$42.50 to Albert Datz for printing for Board of Finance.

$50.08 to John W. Queen for expenses paid for typewriting, etc., by Corporation Attorney.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that the matter of purchase by this Board of a suitable site for a fire engine house in the Twelfth Ward be referred to a special committee to be appointed by the President.

Adopted.

The Chair appointed as such committee Messrs. Ringle, Midlege and President Lembeck.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

By Mr. Ringle:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of Fardy O'Grady for $24 to return overcharge for Water Rents of $4 on Lots 35 and 36, Block 1518, Neptune avenue, for each of the years from 1890 to 1896 (both inclusive), the Water Registrar having certified that the house built on the above lots were built to accomodate only three families, and the assessment for water rents for the years named, of $4 for each lot should have been levied at $2 per lot.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in compliance with the request made by the Board of Street and and Water Commissioners, by resolution adopted June 13, 1899, the Board of Finance hereby appropriate the sum of $500 to augment the present appropriation for "Engineering Bureau Supplies," this sum being estimated as necessary to carry on the Department of Engineering during the present fiscal year, and in order to provide for said sum of $500 the Committee on Finance are hereby authorized to borrow said sum on temporary loan bond or bonds at a rate of interest not to exceed 3½ per cent per annum, which amount of $500 is hereby ordered placed in the next tax levy; and

Resolved, That the amount so borrowed shall be added by the City Comptroller to the appropriation already made to the Board of Street and Water Commissioners, to pay the expenses of the Engineering Bureau, fiscal year 1898-1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Jacob Knerr, a warrant be ordered drawn on the City Treasurer in favor of Jacob Knerr for sixty-three dollars and sixty-eight cents for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto made by the City Collector on April 4, 1899, of Lot 97, Block 1471, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Annie E. Fulin, a warant be ordered drawn on the City Treasurer in favor of Annie E. Fulin for forty-six dollars and eighty one cents, for amount of surplus realized on the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 47, Block 1472, Garfield avenue, over and above the sum as cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the report of the Corporation Counsel and City Comptroller endorsed upon the petition of Emma E. Thomas, a warrant be ordered drawn

on the City Treasurer in favor of Emma E. Thomas for one hundred and twenty-six dollars and sixty-eight cents for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 8, Block 1472, Ocean avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers, account Board of Education fiscal year 1898-99:—

$90 from account of "Teachers' Salaries" to account of "Janitors' Salaries."

$150 from "Fuel" account to "Books and Stationery" account.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Griffin, attorney, for $927.57 to pay judgment and cost of suit of Rudolph W. Sailer against the Mayor and Aldermen of Jersey City, recorded in the Hudson Circuit Court May 22, 1899, and that said amount be paid out of "Special School Account," and further

Resolved, That the City Clerk is hereby directed not to deliver the above-mentioned warrant until a proper satisfaction piece shall have first been filed in his office.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with the resolution of the Board of Fire Commissioners, passed May 24, 1899, this Board authorizes the purchase of the additional ground, consisting of 9x25 feet fronting on Garrison avenue, and adjoining Engine House No. 15, and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Walter S. N. Tilden for the sum of two hundered dollars in full payment for the above mentioned ground. The warrant as aforesaid to be paid out of the appropriation made to the Board of Fire Commissioners for the "Erection of Engine House No. 15, and not to be delivered by the City Clerk until a proper deed visiting the title of said property in the city, free of all encumbrances, and duly approved by the Corporation Counsel, shall have been first filed.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $9.37 in favor of P. Loughlin, agent for Mary Loughlin, to return overcharge for water rents, for the years 1897 and 1898 on Lot 28c, Block 594, Newark avenue, the Water Assessor recommending the return of said money as an error was made in assessing the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer for $16.40 in favor of the H. Luhrman Estate, to return overcharge for water rents, on Plot 1, Block 548, West Side avenue, for the years 1892 to 1898 (inclusive), the Water Assessor recommending the return of said money, as an error was made in assessing the building as of 36 feet frontage instead of 16 feet.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Dennis B. Ryan, by Wm. M. Dougherty, attorney, for cancellation of taxes 1897-1898, and water rents year 1898, on Lot No. 62, Block 339, 27 Woodward street, presented to this Board May 18, 1899, be not granted; the Corporation Counsel to whom said petition was referred, reported, in writing to this Board that "In my opinon your Board is without power to make the cancellation of taxes requested by said petition."

By Mr. Midlige, on behalf of the Committee on Finance: —

Resolved, That the City Collector be and is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto all lands and real estate in Jersey City whereon the taxes and assessments in the Tenth (10) and Eleventh (11) Wards of said city have remained unpaid for the space of two (2) years from the date of confirmation of said taxes and assessments, as appear on Schedule No. 9 (Sale No. 27), to be submitted by the City Collector according to his communication, dated June 14, 1899, and received by the Board June 15, 1899, and which taxes and assessments have not been adjusted by the Commissioners of Adjustments.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer for the sum of $62.500, to transfer said amount to general account of 25 per cent. of liquor license fees, due and payable on or before July, 1899, said amount having been appropriated, by a resolution of this Board, adopted July 27, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfer, account Board of Police Commissioners fiscal year 1898-99.

$1,200 from account "Electric Lighting" to "General Claims" account.

By Mr. Midlige, on behalf of Committee on Sealaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George M. Still for $6.25 for payment of water rent (inadvertenly made) for the year 1898 on Lot 9, Block 630, Clerk street, paid May 17, 1898, the same having also been paid by owner June 30, 1898.

By Mr. Midlige, on behalf of Committee on Salaries and Claims:—

Whereas, Aaron A. Vreeland, petitioned this Board for the return of $146.92, paid by him September 6, 1890, for water rents, as adjusted (Report No. 59), on Plot B, Block 637, Bergen avenue, for the reason that no water furnished by the city was ever used on the premises; and the Water Assessor having certified "that there never was water on the premises," and recommends the return of amount paid; therefor

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Aaron A. Vreeland for the sum of one hundred and forty-six dollars and ninety-two cents, to return amount paid by him September 6, 1890, for adjusted water rents on Plot B, Block 627, Bergen avenue, and that the Water Registrar be directed to cancel the same of record.

The Board then adjourned on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Wednesday, June 21, 1899, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlege and Ringle—4.

Absent—Mr. Mullins—1.

PETITIONS.

The following petition was presented, received and disposed of, as follows:—

Of George Dinkle, for the return of $24.65, for duplicate payment of water rents for year 1898, on lot 27, block 67, Sussex street.

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their approprate committees:—

Peter Golden, $15; James M. Collins, $25; Allan L. McDermott, $113.75; H. A. Lush, $70; Jos. P. McLean, $30; The Jersey City News, $229.16; Eugene W. Leake, $20.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Submitting estimates for repairs of public schools during summer vacation.

2. Submitting estimates of appropriation for the fiscal year commencing December 1, 1899.

3. Resolution (passed June 8, 1899) requesting the Board of Finance to acquire by purchase or condemnation the property adjacent to School No. 2, situated at the northeast corner of Third and Erie streets, and including lots L, M, N, O and P, of Block 245, with the buildings standing thereon.

(Referred to the Committee of the Whole.)

From the Board of Appeals in cases of Taxation:—

Submitting estimates of appropriation for the fiscal year beginning December 1, 1899.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

Jersey City, June 20, 1899.

To the Hon. the Board of Finance:—

Gentlemen—The following is a copy of a resolution adopted by the Board of Street and Water Commissioners at its meeting held on this day:—

Resolved, That in order that a definite and positive understanding may be arrived at as to the scope and character of the inspection of work to be done by the contractor for the building of the water works, His Honor the Mayor, the Board of Finance and the Engineer in charge be requested to attend a conference in this office on Friday, June 23 inst., at ten o'clock A. M.

Very respectfully,

GEO. T. BOUTON,
Clerk.

(Received and ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on bond of Edward Craig, Constable, from the Twelfth Ward, recommending that the bond be received and approved, entered at large upon the bond book and filed.

The report was received and the recommendations therein contained were adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, for June, 1899, when due.

(Chargeable to account "Fees from District Courts.")

$229.16 to The Jersey City News, for publishing minutes for June, 1899.

(Chargeable to account "Publishing Minutes.")

$30 to Jos. P. McLean, for drawing maps for City Collector, Sale No. 26.

$20 to Eugene W. Leake, for drawing Martin Act deeds for City Collector.

$460 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,072, etc.

$460 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,049, etc.

$460 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,057, etc.

$460 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,064, etc.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of June, 1899, when due, as per payroll, amounting to $4,944.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$15 to Peter Golden, for extra services in Mayor's office, June, 1899, when due.

$25 to James M. Collins, for extra ser-

vices as stenographer and typewriter in Mayor's office, for June, 1899, when due. (Chargeable to account claims.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Friday, June 23, 1899, at 11 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of George Dinkle for $24.65, for duplicate payment of water rents for year 1898, on Lot 27, Block 67, Sussex street, paid July 25, 1898, being duplicate of payment made June 17, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $40,000, on account of county taxes, year 1898-1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Education, on May 11, 1899, passed the following resolutions:—

Whereas, It has been found necessary to employ an engineer to operate the heating plant of School No. 1; and

Whereas, The amount needed to pay the salary of said engineer could not be ascertained at the time of fixing the amount of the annual tax or tax levy for the preceding fiscal year, and the safety and protection of the school mentioned require that the advertisement be dispensed with.

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of one hundred and twenty-five dollars, this sum to be used for the purpose of paying the salary of the engineer of School No. 1 for part of October and whole of November, 1898; and

Whereas, Said resolution was, on June 15, 1899, concurred in by this Board, and was on June 17, 1899, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance borrow the sum of $125 for the purposes mentioned in said resolution, and that a temporary loan bond be issued therefor, to be signed by the Mayor and sealed with the city seal and attested by the City Clerk, which shall bear interest at 3½ per cent. per annum, and that a sum sufficient to pay the interest and principal thereof be placed in the amount to be raised by taxes for the fiscal year next following the issuance thereof.

By Mr. Ringle:—

Resolved, That hereafter when any Board of this city having the control of the erection of buildings for city purposes, request the Board of Finance to make an appropriation for the erection of a building, said Board shall file a copy of the plans and specifications and estimates of such proposed building with the Clerk of this Board.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Education on April 27, 1899, passed the following resolution:—

Whereas, It has been found necessary to make repairs to School No. 10, and owing to the destruction of School No. 20 by fire, to procure other quarters and supplies for the pupils of this school; and

Whereas, The amount needed for the purpose of making said repairs, for renting a building and making alterations and improvements in it, for furnishing supplies for transporting pupils to School No. 15, could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year, and the safety and protection of the schools mentioned require that the usual advertisements be dispensed with;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of $3,521.19, thus sum to be used for the folowing purposes, viz:—

School No. 10, repairs.....		$75.00
School No. 20, repairs and alterations:—		
Carpenter work	$766.99	
Painting	85.00	
Pupils' desks	459.50	
Teachers' desks	45.00	
Watchman	210.00	
Transportation	539.70	
Rent (four months)	140.00	
Supplies, books, etc..	1,200.00	
		3,446.19
Total		$3,521.19

And whereas, Said resolution was on June 15, 1899, concurred in by this Board and was on June 17, 1899, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance borrow the sum of $3,521.19 for the purpose mentioned in said resolution, and that a temporary loan bond be issued therefor, to be signed by the Mayor and sealed with the city seal and attested by the City Clerk, which shall bear interest at

3½ per cent, per annum, and that a sum sufficient to pay the interest and principal thereof be placed in the amount to be raised by taxes for the fiscal year next following the issuance thereof.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector is hereby directed and empowered to cancel of record the assessment for taxes year 1891 against Plot 1, A, B, C, D, E, F, G, H, I and J, Block 708, Prospect street, for the reason that it was a duplicate assessment, as certified to by the Tax Commissioners.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 217 and 289, Laws of 1895, temporary loan bonds in the amount of $34,000 be issued, said bonds to be payable on demand, with interest at the rate of 3½ per cent. per annum, and the proceeds derived from the sale of said bonds to be issued to pay interest due to July 1, 1899, on $782,235.07 improvement certificates.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of July, 1899, interest, as follows:—

On General Account $54,248.50
On General Account, to pay interest on Assessment Bonds 24,200.00
On Water Account 50,352.50

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Friday, June 23, 1899, at 11 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, June 28, 1899, at 2 o'clock P. M.

The Board then adjourned on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, June 28, 1899, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Invitation from Edward Kelly, Principal of School No. 4, to attend closing exercises June 30, 1899.

(Accepted and ordered filed.)

From Jacob Diehl. Application for deed of lots 28 and 29, block 56, Fox place.

(Referred to the Committee on Salaries and Claims.)

Petition of R. W. Elliott, treasurer of Christ's Hospital, for cancellation of taxes for the year 1895 against lot 115, block 551, Palisade avenue.

(Referred to the Committee on Salaries and Claims.)

Official bond of Walter H. Peckham, as Constable from the Sixth Ward, in the sum of $1,000, with Robert Holden and Thomas J. Murphy as sureties.

(Referred to the Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Stevens, $8.15; George B. Fielder, $98.37; James H. Clark, $27.50; Jersey City Democrat, $240.25, $95, $158.50 and $113.30; S. B. Benjamin, $5.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution (passed June 27, 1899), requesting the Board of Finance to purchase lots 29 and 30, Block 924, Lincoln street, near Boulevard, for new fire engine house.

(Referred to Special Committee on New Fire Engine House.)

From the Board of Education:—

1. Resolution (passed June 22, 1899), requesting transfer of $50 from "fuel" account to account to be known as "rent."

(Referred to Committee on Finance.)

2. Resolution (passed June 22, 1899), requesting a transfer of $300 to "janitors salaries" account and requesting an appriation of $349.98 to be used to pay the salaries of janitor and engineer of School No. 1.

Referred to Committee on Finance.

From the Board of Tax Commissioners:—

Estimate of appropriations fiscal year 1899-1900.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1 Ordering paid certain claims.

(Passed June 20, 1899.)

2. Awarding to Barber Asphalt Paving Co., the contract for the improvement of Kensington avenue, from Boulevard to West Side avenue.

(Estimated cost, $9,097.34.)

(Passed June 20, 1899.)

3. Ordering paid certain claims.

(Passed June 27, 1899.)

4. Awarding to E. W. Conlon the contract for the construction of a sewer in Skillman avenue, from a point 35 feet north of Van Winkle avenue, to connect with sewer in St. Paul's avenue.

(Estimated cost, $1,344.05.)

(Passed June 27, 1899.)

5. Awarding to Charles O'Neill the contract for the construction of a sewer in Marcy avenue, from Clendenny avenue to Oxford avenue; also sewers in Lexington and Oxford avenues, from about 100 feet west of West Side avenue to connect with sewer to be constructed in Marcy avenue.

(Estimated cost, $16,585.15.)

(Passed June 27, 1899.)

6. Awarding to John Nolan the contract for the improvement of Second street, from Brunswick street to Merseles street.

(Estimated cost, $2,930.88.)

(Passed June 27, 1899.)

7. Resolved, That the time for receiving water rents for current year without penalty, be extended to and including July 15, proximo.

(Passed June 27, 1899.)

(Refered to Committee on Concurrent Resolutions.)

8. Communication in relation to the judgment rendered in favor of George Wehrenberg against the city for services as Inspector on the Booraem avenue sewer.

(Referred to Committee on Finance.)

Communication from George T. Bouton, Clerk of the Board of Street and Water Commissioners, submitting an itemized statement of expenditures made on account of appropriations made by the Board of Finance for the purpose of advertising, etc., laws of 1895.

(Ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the bonds of Walter H. Peckham as constable, from the Sixth Ward, respectfully report and recommend that it be received, spread at large upon the bond book and ordered filed.

The report was received and the recommendations therein contained were adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Concurernt Resolutions reported recommending that the fol-

lowing resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

(Passed June 20, 1899.)

John Mulhearn, $366.06, claim No. 525.

United Gas Impt. Co., $3.75, claim No. 507.

A. H. McGuckin, $94.20, claim No. 546.

E. A. Dugan, $112.56, claim No. 527.

A. E. Nolan, $256.50, claim No. 541.

A. E. Nolan, $97.15, claim No. 542.

Passed June 27, 1899.

United Gas Impt. Co., $4.75, claim No. 506.

H. MacBride, $229.18, claim No. 536.

Evening Journal Association, $13.50, claim No. 1,111.

Evening Journal Association, $29.40, claim No. 1,112.

Jersey City News, $31.80, claim No. 2,058.

Jersey City News, $13.80, claim No. 2,059.

United Gas Impt. Co., $5.88, claim No. 508.

J. C. Supply Co., $148.50, claim No. 2,071.

J. C. Supply Co., $60, claim No. 2,072.

H. F. McLaughlin, $60, claim No. 545.

James McDonald, $555, claim No. 539.

James F. Walton, $28, claim No. 430.

E. A. Dugan, $63.56, claim No. 528.

2. Awarding to Charles O'Neill, the contract for the construction of a sewer in Marcy avenue, from Clendenny avenue to Oxford avenue; also sewers in Lexington and Oxford avenues, from about 100 feet west of West Side avenue, to connect with sewer to be constructed in Marcy avenue (estimated cost, $16,585.15).

(Passed June 27, 1899.)

3. Awarding to John Nolan the contract for the improvement of Second street, from Brunswick street to Merseles street.

(Estimated cost, $2,930.88.)

(Passed June 27, 1899.)

4. Awarding to E. W. Conlon the contract for the construction of a sewer in Skillman avenue, from a point 85 feet north of Van Winkle avenue, to connect with sewer in St. Paul's avenue.

(Estimated cost, $1,344.05.)

(Passed June 27, 1899.)

5. Resolved, That the time for receiving water rents for current year without penalty be extended to and including July 15, proximo.

(Passed June 27, 1899.)

6. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Kensington avenue, from Boulevard to West Side avenue.

(Estimated cost, $9,097.34.)

(Passed June 20, 1899.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committe on Salaries and Claims reported recommending the payment of the following claims:—

$8.15 to Frank Stevens for commission on collection, quarter ending March 31, 1899.

(Chargeable to account "rents" "Martin Act.")

$98.37 to George B. Fielder, for recording City Deeds.

$27.50 to James H. Clark for taking acknowledgements of City Clerk to Martin Act Deeds and assignments.

$240.25 to J. C. Democrat for printing and binding pamphlet form, sale No. 26, and sationery for City Collector.

(Chargeable to Martin Act account.)

$5 to S. B. Benjamin, Manager, for services of locksmith.

(Chargeable to account "claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present three (3) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and supplies reported recommending the payment of the following claims:—

$95 to J. C. Democrat, for stationery for City Collector's office.

$158.50 to J. C. Democrat for stationery and postage stamps, City Collector's office.

$113.30 to J. C. Democrat for stationery and postage stamps, City Comptroller's office.

(Chargeable to account claims.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

REPORTS OF SPECIAL COMMITTEES.

The special committee, to whom was referred June 15, 1899, the matter of the purchase of a suitable site for a new engine house, Twelfth Ward, presented the following report:—

Jersey City, June 28, 1899.

Hon. Board of Finance:—

Gentlemen—Your special committee, to whom was referred June 15, 1899, the matter of the purchase of a suitable site for the erection of a new engine house in the Twelfth Ward, respectfully recommend the purchase of lots 29 and 30, Block 924, Lincoln street; price, $1,200.

Respectfully submitted,

HENRY LEMBECK,
WM. F. MIDLIGE.

(Referred to the Committee of the Whole.)

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfer account Board of Education, fiscal year 1898-99:—

$50 from fuel account to an account to be known as "rent."

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John Noe, clerk to City Collector, for the sum of $60.00, salary for the month of June, 1899, when due.

Chargeable to Martin Act account.)

The Board then adjourned on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, July 5, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

On motion of Mr. Midlige the regular order of business was suspended and a committee representing the Hudson City Improvement Association were heard in opposition to the request of the Board of Fire Commissioners, asking for an appropriation of $2,500 to repair the fire engine house, corner Summit and St. Paul's avenues.

The committee were informed by President Lembeck that the Board of Finance had already investigated the matter and that it was not at all likely that the appropriation would be granted.

On motion of Mr. Ringle the Board took a recess of fifteen minutes.

Upon reassembling the following answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

APPROVAL OF THE MINUTES.

The minutes of the following meetings, adjourned, June 15; regular, June 21; adjourned regular, June 23, and adjourned, June 28, 1899, were approved as engrossed in the minute book on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Anna B. Metz, for the return of $65.87 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of The William Peter Brewing Co., by William Peter, Jr., for return of $15.05 surplus paid on lots 5 and 6, block 1,327, Stegman street.

Petition of Love & Wanser, requesting a warrant be drawn in their favor in exchange for check amounting to $8.55, issued by Ackerman, Deyo & Hilliard, of 41 and 43 Pine street, New York.

Application for deed from John D. Baldwin, for lots 14 to 18, block 549-1758, Williams avenue.

(Referred to the Committee on Finance.)

The following official Constables bonds, duly approved by the Corporation Counsel and each in the sum of one thousand dollars, were presented, received and referred to the Committee on Finance.

Of Isaac Deval Smith, Ninth Ward, with Daniel Y. Lewis and James Billington as sureties.

Of Thomas Doyle, Third Ward, with Abram Post and Patrick McArdle as sureties.

Of Charles C. Kelly, Seventh Ward, with James F. O'Mella and Joseph C. Duff as sureties.

Communication from the Board of Trade in reference to consolidation of municipalities of Hudson county.

(Referred to the Committee of the Whole.)

Invitation from Jefferson Independent Club to attend excursion July 16, 1899.

(Received and accepted.)

Petition of Mrs. George Benning, for reduction of assessment main sewer in St. Paul's avenue, against lots C and D, Block 655, Bogart street.

Referred to Assessment Commissioners.)

CLAIMS.

The following claims were presented, recived and referred to their appropriate committees:—

The Jersey City News, $357.60; J. C. Democrat, $38.50, $87, $54.03, $61.50; John W. Queen, $57.50; William J. Moran, $8; Allan L. McDermott, $120.20.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From the Board of Police Commissioners:—

Jersey City, July 5, 1899.

Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—By direction of the President of the Board, you are respectfully requested to amend the estimate for 1899 and 1900 by rating the detectives at $1,500, which will add $3,900 to the estimate and will read:—13 detectives at $1,500 each, $19,500.

Respectfully yours,

G. P. ROBINSON,
Clerk.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions (passed July 5, 1899):—

1. Ordering paid certain claims.

2. Awarding to Henry Byrne the contract for the improvement of West Side avenue, from Communipaw avenue to lands of Pennsylvania Railroad.

(Estimated cost, $44,830.83.)

(Referred to Committee on Concurrent Resolutions.)

3. Requesting that the Board of Finance supplement the appropriation for public grounds and buildings, current fiscal year by $3,000.

(Referred to the Committee on Finance.)

REPORTS OF STANDING COMMITTEE

The Committee on Finance reported the adoption of the following resolution.

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 14 to 18 (inclusive), Block 549-1758, Williams avenue, being property purchased by the city under adjustment tax sales, (sale No. 2,647), for which a deed (No. pt. 309) has been given vesting the title in the

city, be sold and conveyed to John D. Baldwin or his assigns, in fee simple, free from all encumbrances, for the sum of $621.25, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interests and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mr. Mullins—1.

The same committee further reported, recommending that the following official constables' bonds be received and approved, and that they be entered at large upon the bond book and filed:—Isaac David Smith, Thomas Doyle and Charles C. Kelly.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

(Passed July 5, 1899.)

Evening Journal Association, $130, claim No. 1,137.

Jersey City News, $130, claim No. 2,098.

Theo. Smith & Sons Co., $134.40, claim No. 799.

James Bailey, $53.05, claim No. 876.

John Rowe, $33, claim No. 216.

Greene, Tweed & Co., $195, claim No. 218.

2. Awarding to Henry Byrne the contract for the improvement of West Side avenue, from Communipaw avenue to lands of Pennsylvania Railroad (estimated cost, $44,830.83).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$357.60 to the Jersey City News for advertising tax sale No. 26.

$38.50 to J. C. Democrat for printing and stationery for City Collector.

(Chargeable to "Martin Act" account.)

$120.20 to Allan L. McDermott, for expenses as Corporation Counsel.

$57.50 to John W. Queen, for expenses as Corporation Attorney, from June 3 to July 1, 1899 (inclusive.)

$8 to Wm. J. Moran, for carriage hire, Board of Finance.

(Chargeable to account "claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$87 to J. C. Democrat, for stationery for Board of Finance.

$54.03 to J. C. Democrat, for stationery and printing for Mayor's office.

$61.50 to J. C. Democrat, for printing and stationery for City Comptroller.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adojurns it be until Friday, July 7, 1899, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received nd adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige, on behlaf of the Committee on Finance:—

Resolved, That upon the reports of the Corportaion Counsel and City Comptroller endorsed upon the petition of Anna B. Metz, a warrant be ordered drawn on the City Treasurer in favor of Anna B. Metz for sixty-five dollars and eighty-seven cents for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 4, 1899, of lots 64 and 65, Block 1,472, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige:—

Whereas, The Board of Education has requested this Board to make an appropriation for the repairing of the public

schools and has submitted to this Board a list of said repairs.

Resolved, That William F. Griffin be and is hereby appointed architect in charge of said repairs asked for and that he report to the Board the result of his investigation of the repairs necessary.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Joseph Ryan a warrant be ordered drawn on the City Treasurer in favor of Joseph Ryan for forty-one dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 56, Block, 1,303, Ocean avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the additional sum of $6,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $6,000, to transfer said amount from "License Receipts" for the year 1898, to June 30, 1899, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Brinkerhoff & Fielder, attorneys for Alfred Henderson, in the sum of $36.90, to return overcharge for water rents, year 1899, as follows:—

Lot E, Block 1,999, Ocean avenue, $3.90.
Lot G, Block 1,999, Ocean avenue, $3.90.
Lot H, Block 1,999, Ocean avenue, $3.90.
Lot H, Block 1,999, Clerk street, $3.15.
Lot J, Block 1,999, Clerk street, $3.15.
Lot K, Block 1,999, Clerk street, $3.15.
Lot L, Block 1,999, Clerk street, $3.15.
Lot M, Block 1,999, Clerk street, $3.15.
Lot N, Block 1,999, Clerk street, $3.15.
Lot O, Block 1,999, Clerk street, $3.15.
Lot P, Block 1,999, Clerk street, $3.15.

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, July 7, 1899, at three o'clock P. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Midlige was elected President pro tem.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

By Mr. Midlige:—

Whereas, This Board has caused the ordinances of Jersey City and the various Boards and departments thereof to be compiled and revised by Howard C. Griffiths, attorney at law; and,

Whereas, Said compilation and revision has been reported to this Board in book form;

Resolved, That the chapter or chapters thereof which relate to matters within the jurisdiction of the Board of Aldermen, Board of Street and Water Commissioners, Board of Health and Board of Fire Commissioners, be referred to said Boards respectively for action under Chapter 183 of the Laws of 1897, and that a copy of said compilation and revision be forwarded with this resolution to each of said Boards.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer $5,000 from the $10,000 appropriated to the Board of Fire Commissioners "for purchase of property and erection thereon of Fire Department building, in Twelfth Ward," to "Claims" account, present fiscal year.

Mr. Ringle moved that when this Board adjourns it be until Tuesday, July 11, 1899, at 8 o'clock P. M.

Adopted.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,

Clerk.

Adjourned meeting of the Board of Fnance, held in its rooms at the City Hall, on Tuesday, July 11, 1899, at 8 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of James J. Coleman for the return of $57.70, duplicate payment of water rents for lot 37, Block 2,044, Pacific avenue.

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Eugene W. Leake, $15; Frank Meyer, $26; H. A. Lush, $70; Albert Datz, $63.35; Corbin & Corbin, $29.45; James J. Murphy, $24.50; Postal Tel. Cable Co., $1.95; John A. Nugent, $3.70.

OFFICIAL COMMUNICATIONS.

The following resolution was received from the Board of Fire Commissioners, Board of Health, Board of Aldermen and Board of Street and Water Commissioners:—

Whereas, The Board of Finance has referred to this Board the compilation and revision of the ordinances of Jersey City and of the various Boards and Departments thereof as compiled and revised under the provisions of Chapter 183 of the Laws of 1897; and

Whereas, This Board has examined all the chapters of said ordinances which relate to matters within the jurisdiction and finds said compilation and revision to be correct in all respects.

Resolved, That said compilation and revision of ordinances be returned to the Board of Finance without change to the end that the same may be accepted and adopted as the ordinances of the city.

From the Board of Street and Water Commissioners:—

(Passed July 11, 1899.)

1. Invitation to accompany Board of Street and Water Commissioners on a visit of inspection to new water works, on Monday, July 17 inst.

(Received and accepted.)

2. Resolution referring to Board of Finance the communication of the East Jersey Water Co. the matter of claim for interest on bills for water furnished this city.

(Referred to the Committee of the Whole.)

(3. Ordering paid certain claims.)

4. Awarding to Henry Byrne the contract for the improvement of Myrtle avenue from Ocean avenue to Jackson avenue (estimated cost, $6,016.22).

5. Awarding to John Nolan the contract for the improvement of Third street, from Brunswick street to Merseles street (estimated cost, $2,504.70).

6. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Bentley avenue, from Hudson Boulevard to West Side avenue (estimated cost, $6,804.03).

(Referred to the Committee on Concurrent Resolutions).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Reslutins reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Board of Street and Water Commissioners July 11, 1899:—

1. Ordering paid the following claims:—

John A. Vill, $31.75, claim No. 159.

A. Sherry, $18, claim No. 802.

D. H. Carpenter, $23.13, claim No. 249.

2. To pay claim of East Jersey Water Company, for water furnished Jersey City for months of April, May and June, 1899, amounting to $97,326.

3. Awarding to Henry Byrne the contract for the improvement of Myrtle avenue, from Ocean avenue to Jackson avenue (estimated cost, $6,016.22.)

4. Awarding to John Nolan the contract for the improvement of Third street, from Brunswick street to Merseles street (estimated cost, $2,504.70).

5. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Bentley avenue, from Hudson Boulevard to West Side avenue(estimated cost, $6,804.03).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$15 to Eugene W. Leake, for drawing "Martin Act" deeds for City Collector.

$24.50 to James J. Murphy, for taking acknowledgments of City Collector to "Martin Act" deeds.

(Chargeable to "Martin Act" account.)

$26 to Frank Meyer, for services as marshal of First District Court for June, 1899.

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, July, 1899, when due.

(Chargeable to account "Fees from District Courts.")

$29.45 to Corbin & Corbin, for taxed costs in suit by Mayor and Aldermen of Jersey City vs. Evening Journal Association.

$1.95 to Postal Telegraph Cable Co., for

messenger service Board of Finance, June, 1899.

$3.70 to John A. Nugent, for transcript of testimony in case of German and McKeon vs. Jersey City.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$63.35 to Albert Datz for warrant books for the City Clerk.

The report was received and the claim was ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins.

By Mr. Midlige:—

Whereas, This Board has caused ordinances of Jersey City and of the various Boards and Departments thereof to be compiled and revised by Howard C. Griffith, attorney at law; and

Whereas, Said compilation and revision has been reported to this Board in book form; and

Whereas, The chapter or chapters thereof relate to matters within the jurisdiction of the Board of Aldermen, Board of Street and Water Commissioners, Board of Health and Board of Fire Commissioners have been referred to said Boards respectively for action, together with a copy of such compilation and revision; and

Whereas, Said Board of Aldermen, Board of Street and Water Commissioners Board of Health and said Board of Fire Commissioners have each returned said compilation and revision of ordinances to this Board without change:—

Resolved, That under the provisions of Chapter 183 of the Laws of 1897, that such compiled and revised ordinances be accepted and adopted, and that the President and Clerk of this Board do certify such adoption to the Board of Aldermen to the end that the said Board may by ordinance adopt and accept the same finally as the valid and legal ordinances of this city.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $2,110.45 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector, made May 23, 1899, of lands for unpaid taxes and assessments; said bonds to be payable at the option of the city, with interest at the rate of 3½ per cent. per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $2,110.45 in payment of certificates of sales of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands sold for unpaid taxes and assessments, sold May 23, 1899, as per schedule annexed:—

Block.	Lot.	Amount.
Parts 169 to 172	2 acres	$18.76
1250	Plot A	47.62
1262	So. "A5, So. "A4	28.40
1271	Plot A, "111 to 115 alt. 112, 114, "116 to 126 alt.	57.39
1283	Plot 8	1082.64
1271	Plot "117 to 129 alt., 130 to 138, 139 to 144, 131 to 137 alt.	202.87
1294	35	7.70
1295	38-39	90.48
1296	"3	11.39
1296	7	13.22
1380	46	47.62
1380	W. ½ 48, E. ½ 48	47.62
85	13-14	$156.92
89	17	36.72
92	1	33.01
134	Gore	91.22
136	11 to 14	136.87
Total	.....	$2,110.45

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $8.55 in favor of Love & Wanser, in exchange for check issued by Ackerman, Deyo & Hilliard and paid to the Mayor and Aldermen of Jersey City.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, July 19, 1899, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Dr. Horace G. Bidwell petitioned the Board of Finance to set aside the sale of Lots 152 to 163 (inclusive), Block 1,319, Kilpatrick street, sold by the City Collector for unpaid taxes of 1895, to Margaret E. Phelan, April 4, 1899.

(Referred to Committee on Salaries and Claims.)

Adolph Walter, Police Commissioner, presented plans and specifications and estimates of proposed station house for Sixth Precinct, and urged the Board to make an appropriation to build the same.

(Referred to the Committee of the Whole.)

APPROVAL OF THE MINUTES.

The minutes of the following meetings, regular, July 5; adjourned regular, July 7; adjourned, July 11, 1899, were approved as engrossed in the minute book, on motion of Mr. Midlige.

PETITIONS.

The following petitions were presented, received and disposed of as follows:—

Petition of Henry V. Condict for the return of $17.45 for duplicate payment of water rents of year 1898, on Lots 23, 24, 25, 45, Block 233, Gautier avenue.

Petition of Russ & Heppenheimer, attorneys of Peter Yockel, for return of $5.09, for duplicate payments of water rents for year 1898, Lot 6 [5], Block 708, Prospect street.

Petition of Jos. J. Scott for the return of $11.50 for overcharge payment of water rents for year 1899-1900, on Plot 9, Block 600, Cherry lane.

(Referred to the Committee on Salaries and Claims.)

Petitions of A. L. English, John M. Jones, agent, for the return of $25 for overcharge of water rents, year 1898, for Lot B, Block 313, Jersey avenue.

(Referred to the Water Assessor.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—E. W. Bullinger, $6; Jersey City News, $71.50, $32 and $229.16; Jersey City Democrat, $114.75, $109.80, $92.18; George A. Wardell, $10.70, $8.50; Peter Golden, $15; James M. Collins, $25; N. Y. & N. J. Tel. Co., $9.55; Evening Journal Association, $331.20; W. U. Telegraph Co., 66 cents; N. J. Title Guarantee and Trust Co., $474.91.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, July 17, 1899.

To the Honorable Board of Finance:

Gentlemen—Herewith I sumbit for your consideration and orders schedule No. 10, sale No. 28, containing a list of lots, plots, pieces and parcels of land in the Twelfth Ward of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years, from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments there to.

Respectfully submitted,

ROBERT DAVIS,
City Collector.

(Referred to Committee on Finance.)

From the Board of Education:—

Copies of communications received from the Board of Health in relation to the sanitary condition of Schools 13 and 22, respectively.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

Resolution passed July 18, 1899.

Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

Ordering paid the following claims:—

(Passed July 18, 1899.)

Theo. Smith & Sons Co., $120.93, claim No. 798.

J. F. Stewart Co., $56.60, claim No. 797.

I. F. Stewart Co., $7.55, claim No. 800.

Washburn Bros. Co., $1.75, claim No. 432.

Washburn Bros. Co., $1.75, claim No. 434.

Washburn Bros. Co., $2.45, claim No. 433.

F. Pattberg & Co., $37.22, claim No. 634.

J. C. Supply Co., $148.10, claim No. 2,073.

Fostoria Incandescent Lamp Co., $45.75, claim No. 296.

C. B. Brush & Co., $37.50, claim No. 886.

John Kelly, $16.50, claim No. 256.

A. E. Nolan, $18.20, claim No. 555.

A. E. Nolan, $80, claim No. 552.

A. E. Nolan, $389.50, claim No. 550.

A. E. Nolan, $49.75, claim No. 554.

A. E. Nolan, $59.10, claim No. 551.

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$229.16 to Jersey City News for publishing minutes in July, 1899 (chargeable to account "Publishing Minutes").

$10.70 to George A. Wardell, for copy of testimony furnished to Corporation At-

torney, D., L. & W. R. R. Co. vs. The Mayor and Aldermen of Jersey City.

$8.50 to Geo. A. Wardell for copy of testimony furnished to Corporation Attorney, D., L. & W. R. R. vs. The Mayor and Aldermen of Jersey City.

$15 to Peter Golden for extra services in Mayor's office during July, 1899, when due.

$25 to James M. Collins for services as stenographer and typewriter in Mayor's office during July, 1899, when due.

$9.55 to N. J. & N. Y. Telephone Co. for telephone service from July 1 to September 30, 1899, and tolls, Mayor's office.

66c. to Western Union Telegraph Co. for telegraph service (all chargeable to "claims" account).

$331.20 to the Evening Journal Association for advertising Tax Sale No. 26.

$474.91 to N. J. Title Guarantee & Trust Co. for searches and disbursements in titles 7135, etc. (chargeable to "Martin Act" account).

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of July, 1899, when due, as per payroll, amounting to $5,004.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$92.18 to J. C. Democrat for stationery and printing for City Collector.

$109.80 to J. C. Democrat, for stationery and stamps for City Collector.

$114.75 to J. C. Democrat, for stationery and stamps for City Collector.

$6 to E. W. Bullinger, for Bullinger's Guide, year 1899-1900, for Mayor's office.

$71.50 to the Jersey City News, for printing 30 copies of law case, Brinkerhoff vs. Mayor and Aldermen of Jersey City.

$32 to Jersey City News, for printing manual pages, 21-36, inclusive, 16 pages.

(All chargeable to "Claims" account.)

The report was received, and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

REPORTS OF SPECIAL COMMITTEES.

President Lembeck, to whom was referred the matter of the purchase of the additional land adjoining site of Public School No. 20, recommended the purchase of same. Price, $2,750.

(Referred to the Committee of the Whole.)

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Friday, July 21, 1899, at 2 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of August, 1899, interest as follows:—

On General Account	$51,440
On Water Account	14,625

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That in pursuance of the provisions of an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds a sum not exceeding $350,000, to be issued from time time as required in anticipation of the collection of taxes of Jersey City for the year 1898, said bonds to be payable on demand, with interest at a rate of 3½ per cent. per annum, payable semi-annually, on January 1 and July 1.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James J. Coleman for $57.70, for duplicate payment of water rents for year 1899, on Lot 37, Block 2,044, Pacific avenue, paid May 16, 1899, being duplicate of payment made May 31, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes, year 1898-1899.

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments in the Twelfth (12) ward of said city, have remained un-

paid for the space of two (2) years from the date of confirmation of said taxes and assessments, as appear on Schedule No. 10 (Sale No. 28) to be submitted by the City Colector according to his communication, dated July 17, 1899, and received by the Board of Finance July 19, 1899, and which taxes and assessments have not been adjusted by the Commissioners of Adjustments.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Russ and Heppenheimer, attorneys for Peter Yockel for $5.09 for duplicate payment of water rents for year 1898, on lot 6 (5), block 708, Prospect street; paid July 15, 1899, being duplicate of payment made June 27, 1899.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Joseph J. Scott, for $11.50, for overcharge payment of water rents inadvertently made for year 1899-1900, on plot 9, block 600, Cherry lane, paid May 26, 1899.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer, to pay salaries of members of the Board of Finance, as follows:—

Henry Lembeck, from April 24 to July 23, 1899 (inclusive), $125.

Jacob Ringle, from April 24 to July 23, 1899 (inclusive), $125.

John Mullins, from April 24 to July 23, 1899 (inclusive), $125.

John H. Carnes, from April 24 to July 23, 1899 (inclusive), $125.

Wm. F. Midlige, for May, June, July, 1899, $125.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Henry V. Condict, for $17.45, for duplicate payment of water rents for year 1898, on lots 23, 24, 25—45, block 233, Gautier avenue, paid June 30, 1898, being duplicate of payment made July 15, 1898.

By Mr. Midlige:—

Whereas, President Lembeck has recommended, in a report to this Board, the purchase of the site adjoining School No. 20;

Resolved, That this Board adopt said report and authorize the acquisition of the property mentioned; price, $2,750.

The Board then adjourned, on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Friday, July 21, 1899, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, July 26, 1899, at 3 o'clock P. M.

Adopted.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, July 26, 1899, at 3 P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

PETITIONS, ETC.

Petition of Henry E. Niese for the return of $51.03, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Frank J. Matthews for return of duplicate payment of taxes and assessments amounting to $32.90, on Lots 12, rear part 13-a and rear part 14, in Block 293, on Seventeenth street.

(Referred to the City Collector.)

Communication from Albert Datz in reference to "Revised Ordinances of Jersey City."

(Received and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Evening Journal Association, $229.16; Wm. J. Kelly, $13.86; N. Y. & N. J. Telephone Co., $25 and $16; Frank Stevens, $9.40; George A. Wardell, $151.20; Walter Collins, $140.16.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution, requesting an appropriation of $900 for maintenance of Fourth Regiment Armory to December 1, 1899.

(Referred to Comittee on Finance.)

From His Honor the Mayor:—

1. Jersey City, N. J., July 20, 1899.

Honorable Board of Finance.

Gentlemen—I most respectfully call your attention to the importance of rendering all possible assistance to our Board of Education in erecting a new school in place of No. 20. I kindly request that you appropriate the necessary money for this purpose without delay and in every way aid the Board of Education in its endeavor to have this new school well under way before the coming winter.

Very respectfully,

EDWARD HOOOS,
Mayor.

2. Jersey City, N. J., July 26, 1899.

Honorable Board of Finance.

Gentlemen—I most respectfully request your Honorable Board to provide some money for repairing and cleaning sewers and basins. Many new sewers have been built lately and the force for cleaning and repairing sewers is no larger now than it was when the city could not boast of so many sewers. It is necessary that some of the sewers be cleaned, but before this can be done money must be provided for that purpose. I earnestly request that you will look into this matter and raise such money as you may deem sufficient for the purpose till the end of the fiscal year.

Very respectfully,

EDWARD HOOOS,
Mayor.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted July 25, 1899, and requiring the concurrence of the Board of Finance, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Rehill & Edwards the contract for the improvement of Fulton avenue, from Garfield avenue to Bergen avenue (estimated cost, $18,009.67).

2. Awarding to Philip Tumulty, Jr., the contract for the improvement of Germania avenue, from Newark avenue to St. Paul's avenue (estimated cost, $4,886.11).

3. Awarding to Bernard Gannon the contract for the improvement of Thorne street, from Central avenue to Summit avenue (estimated cost, $4,292.09).

4. Awarding to the Atlantic Alcatraz Asphalt Company the contract for the improvement of Claremont avenue, from Bergen avenue to Hudson Boulevard (estimated cost, $3,410.61).

5. Awarding to the Atlantic Alcatraz Asphalt Company the contract for the improvement of Waverly street, from Oakland avenue to Palisade avenue (estimated cost, $7,071.88).

6. Awarding to Henry Byrne the contract for the improvement of Duncan avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,155.82).

7. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed July 25, 1899.)

1. Awarding to Rehill & Edwards the contract for the improvement of Fulton avenue, from Garfield avenue to Bergen avenue (estimated cost, $18,009.67).

2. Awarding to Philip Tumulty, Jr., contract for the improvement of Germania avenue, from Newark avenue to St. Paul's avenue (estimated cost, $4,886.11).

3. Awarding to Bernard Gannon the contract for the improvement of Thorne street, from Central avenue to Summit avenue (estimated cost, $4,292.09).

4. Awarding to the Atlantic Alcatraz Asphalt Company the contract for the improvement of Claremont avenue, from Bergen avenue to Hudson Boulevard (estimated cost, $3,410.61).

5. Awarding to the Atlantic Alcatraz Asphalt Co., the contract for the mprovement of Waverly street, from Oakland avenue to Palisade avenue (estimated

cost, $7,071.88).

6. Awarding to Henry Byrne the contract for the improvement of Duncan avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,155.82).

7. Ordering paid the following claims:—

Fairbanks Co., $51.45, claim No. 299.

Theo. Smith & Sons Co., $9.75, claim No. 810.

James F. Stewart Co., $9.72, claim No. 813.

Theo. Smith & Sons Co., $3, cla m No. 811.

H. F. McLaughlin, $12, claim No. 563.

A. E. Nolan, $19.25, claim No. 565.

A. E. Nolan, $2.75, claim No. 564.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$140.16 to Walter Collins for master's fees, cases of D., L. & W. R. R. vs. Jersey City.

$151.20 to Geo. A. Wardell, for copy of testimony furnished Corporation Counsel in case of D., L. &. W. R. R. vs. Jersey City.

$16 to N. Y. & N. J. Tel. Co., for telephone service from July 1 to September 30, 1899, and tolls, City Collector's office.

$25 to N. Y. & N. J. Tel. Co., for telephone service, City Treasurer's office, from July 1 to September 30, 1899.

$13.86 to Wm. J. Kelly, for typewriting for City Comptroller.

(All chargeable to account claims.)

$9.40 to Frank Stevens for commission on collections for quarter ending June 30, 1899.

(Chargeable to account "Rents," Martin Act.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$229.16 to the Evening Journal Association for advertising minutes in July, 1899.

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Friday, July 28, 1899, at 2 o'clock P. M.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

By Mr. Ringle:—

Resolved, That the following resolution, adopted by this Board March 1, 1899, be and the same is hereby rescinded:—

"Resolved, That the sum of $525 be transferred from the account of Printing, Stationery, &c., of this Board, present fiscal year, to an account to be known as 'Salary of Stenographer and Typewriter for High School,' to be drawn upon by the Board of Education to pay the salary of the teacher in stenography and typewriting for the balance of the present fiscal year; this transfer is made conformably to a request made by the Board of Education, in resolution passed Feb. 9, 1899, requesting Board of Finance to set aside said sum for the purpose mentioned."

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $15.45 in favor of John M. Jones, agent for A. L. English, to return to him amount erroneously assessed and paid for water rents, year 1898 (bar, $5.15; beer pump, $5.15; urinals, $5.15; total, $15.45) lot B, Block 313, Jersey avenue, paid July 14, 1898, and that the Water Registrar be notified.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Commissioners of Adjustment did in report No. 70, adjust certain taxes against part of plots 1 and 2, block No. 502, fronting on Waldo avenue; and

Whereas, The taxes for the year 1888 were included in said report, and the same as adjusted having since been paid; and

Whereas, On the 10th day of October, 1893, plots 1 and 2, block 502, were sold under Section 13 of the Martin Act for unpaid taxes of 1888, to the Mayor and Aldermen of Jersey City for $232.84; and

Whereas, This was an error, as the same had been adjusted in report No. 70, and paid for; therefore in order to correct the error, be it

Resolved, That the sale of part of plots 1 and 2, Block 502, fronting on Waldo avenue, made by the City Collector on the 10th day of October, 1893, under sale No. 304, be and the same is hereby ordered cancelled (certificate No. 221).

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Henry E. Niese, a warrant be ordered drawn on the City Treasurer in favor of Henry E. Niese for fifty-one dollars and three cents, for amount of surplus realized upon the tax sale, under Capter 112 of the Laws of 1886, and the supplements

thereto, made by the City Collector on June 27, 1899, of lot 1 (gore), Block 1869-76, Sip avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, A communication from Mrs. George Benning, asking for an adjustment of the assessment for the main sewer in St. Paul's avenue from Tonnele avenue to the Hackensack River, as levied on lots C and D, Block 655, Bogart avenue, was received and referred to the Commissioners of Assessments, at a meeting held July 5, 1899; and

Whereas, Said Commissioners of Assessments report that the facts set forth in the communication referred to them are true, and that the relief asked for is just;

Resolved, That the City Collector be authorized to cancel the assessment of $40 levied against each of said lots C. and D, Block 655, Bogart avenue, for said main sewer, and that in lieu thereof a prospective benefit assessment, amounting to $6 be charged against each of the aforesaid lots C and D, Block 655, Bogart avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to John Edelstein on the twenty-first of June, eighteen hundred and ninety-five of lot number ninety (90), in Block 139, Steuben street, as laid down and shown on assessment map accompanying report No. 35, made by the Comimsioners of Adjustment for Jersey City, under the Martin act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by P. H. O'Neil, City Collector, by deed dated January 19, 1894, as sale No. 1,727; and

Whereas, It appears by the petition of the said John Edelstein that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by Robert Davis, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, dated June 29, eighteen hundred and ninety-nine, which last mentioned deed was given to perfect the title to such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said John Edelstein is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises acquired by said deed dated May twenty-sixth, eighteen hundred and ninety-nine;

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lot No. 90, in Block 139, Steuben street, as laid down and shown on assessment map accompanying report No. 35 made by the Commissioners of Adjustment for Jersey City to perfect the title to said premises.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to Jacob Diehl on the third day of April, eighteen hundred and ninety-six, of lots numbered twenty-eight (28) and twenty-nine (29), in block fifty-six (56), fronting on Fox place, as laid down and shown on assessment map, accompanying Report No. 70, made by the Commissioners of Adjustment for Jersey City, under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by Simeon H. Smith, City Collector, by deed dated September twenty-six, eighteen hundred and ninety-five, as Sale No. 2,859; and

Whereas, It appears by the petition of the said Jacob Diehl that the title of the Mayor and Aldermen of Jersey City to said premises was defective, in that all persons of record were not served with a notice to redeem, as required by the Martin Act; and

Whereas, Subsequently, all said persons have been so notified, and a new deed has been executed and delivered by Robert Davis, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, dated May 26, eighteen hundred and ninety-nine, which last mentioned deed was given to perfect the title to such premises in the Mayor and Aldermen of Jersey City; and,

Whereas, The said Jacob Diehl is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises acquired by said deed dated May twenty-sixth, eighteen hundred and ninety-nine.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lots number twenty-eight (28) and twenty-nine (29) in Block fifty-six (56), fronting on Fox place, as laid down and shown on assessment map accompanying Report No. 70, made by the Commissioners of Adjustment for Jersey City, to perfect the title to said premises conveyed by the said Jacob Diehl by deed dated April third, eighteen hundred and ninety-six.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $178.34, on bonds, to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector, made May 23, 1899, of lands for unpaid taxes and assessments, said bonds to be payable at

option of the city, with interest at the rate of 3½ per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City;

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the City Collector, for the sum of $178.34, in payment of certificates of the property purchased by the Mayor and Aldermen of Jersey City at the sale held May 23, 1899, as follows:—

Block.	Lot.	Amount.
187	344	$89 17
187	345	89 17
		$178 34

On motion of Mr. Ringle, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Friday, July 28, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

On motion of Mr. Midlige the Board then took a recess of fifteen minutes.

Upon re-assembling the following members answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Mr. Ringle moved that when this Board adjourns it be until Monday, July 31, 1899, at one o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Carnes.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Monday, July 31, 1899, at one o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The regular order of business was then taken up.

Under a suspension of the rules, on motion of Mr. Midl ge, the Committee of the Whole, to whom were referred the several estimates of appropriations for the fiscal year 1899-1900, presented the following report, and the same was received and the recommendations therein contained were adopted, on motion of Mr. Midlige, by the following vote on the call for the ayes and nays by the Pres dent:—

Ayes—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins.

Jersey City, July 31, 1899.

Honorable Board of F.nance:—

Gentlemen—Your Committee of the Whole, to whom were referred the estimates and recommendations of all Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year for the fiscal year beginning December 1, 1899, and ending November 30, 1900, be fixed at one million e ght hundred and twenty-five thousand fifty and 89-100 dollars ($1,825,050.89), as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey C.ty under the act approved April 10, 1884, and the other items hereinafter particularly referred to, and one-ninth (1-9) to be added, as required by the act of March 27, 1884, the committee recommended distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz:—

BOARD OF EDUCATION.

Teachers' salaries (see Schedules A and B)	$366,610 00
Superintendent	4,500 00
Clerk	1,500 00
Janitors' salaries (see Schedule C)	27,530 00
Printing and blanks (including annual report)	2,500 00
Books, stationery and supplies.	20,000 00
Fuel and electric power	15,000 00
Night schools and books and stationery for same	6,000 00
Census	3,500 00
Gas	1,000 00
Janitors' supplies	3,500 00
Repairing school buildings and furniture	15,000 00
Insurance	3,000 00
Rent	1,320 00
Total	$470,960 00

Making the total amount to be expended by said Board of Education during the ensuing fiscal year to be four hundred and seventy thousand nine hundred and sixty dollars ($470,960).

BOARD OF STREET AND WATER COMMISSIONERS.

For the payment of such contractor or contractors as shall be awarded contracts for cleaning the streets, including cleaning of asphalt streets, and removing the ashes and garbage of Jersey City, during the fiscal year commencing December 1, 1899; this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any purpose whatever, nor shall any charge be credited against this item for work done or materials furnished, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance	$50,000 00
For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance (including salaries)	15,000 00
Public grounds and buildings (see Schedule F)	6,200 00
Printing and stationery	2,000 00
Repairs to unpaved streets, including maintenance of macadam pavement and salaries	5,000 00
Municipal lighting, including salary of Lamp Inspector, advertising and printing	140,000 00

District Court rentals	800 00
Armory salaries	1,200 00
Salaries of Engineering Bureau (see Schedule D)	22,400 00
Supplies, Engineering Bureau	800 00
Salaries (see Schedule E)	15,220 00
Total	$258,620 00

Making the total amount to be expended by said Board of street and Water Commissioners during the ensuing fiscal year to be two hundred and fifty-eight thousand six hundred and twenty dollars ($258,620.00).

BOARD OF POLICE COMMISSIONERS.

Salaries (see schedules G, H and J)	$360,072 00
Claims	23,500 00
Hospital and dispensaries (see schedule K)	20,000 00
Pensions (see schedule L)	13,072 00
Signal system	600 00
Total	$417,244 00

Making the total amount to be expended by the said Board of Police Commissioners during the ensuing fiscal year to be four hundred and seventeen thousand two hundred and forty-four dollars ($417,244.00).

BOARD OF FIRE COMMISSIONERS.

Salaries (see schedule M)	$190,450 00
Claims	20,000 00
Pensions (schedule N)	2,050 00
Repairs to department buildings	3,000 00
Repairs to apparatus	3,000 00
New hose	3,000 00
Total	$221,500 00

Making the total amount to be expended by said Board of Fire Commissioners during the ensuing fiscal year to be two hundred and twenty-one thousand five hundred dollars ($221,500 00).

BOARD OF ALDERMEN.

Relief of out-door poor	$6,000 00
Light and fuel for Fourth Regiment Armory	2,000 00
Salaries (see Schedule O)	11,600 00
District Court salaries (see Schedule P)	9,700 00
District Court printing, stationary and supplies	500 00
Care of horse of Building Inspector and repairs to wagon	350 00
Pr nting, stationery and supplies	2,200 00
Decoration Day	300 00
Elections	20,500 00
Total	$53,150 00

Making the total amount to be expended by said Board of Aldermen during the ensuing fiscal year to be fifty-three thousand, one hundred and fifty dollars ($53,150...).

BOARD OF TAX COMMISSIONERS.

Salaries (the tax clerks to assist the City Collector in making out tax bills) (see Schedule Q)	$17,900 00
Printing, stationery and supplies and field assessment and record books	1,200 00
Incidentals	200 00
Preparing record books	1,000 00
Total	$20,300 00

Making the total amount to be expended by said Board of Tax Commissioners during the ensuing fiscal year, to be twenty thousand three hundred dollars ($20,300.00).

COMMISSIONERS OF APPEALS.

Salaries (see Schedule R)	$3,600 00
Stationery and incidentals	100 00
Total	$3,700 00

Making the total amount to be expended by the said Commissioners of Appeals during the ensuing fiscal year to be three thousand seven hundred dollars ($3,700).

SINKING FUND COMMISSIONERS.

Salaries (see Schedule S)	$1,900 00

Making the total amount to be expended by the said Sinking Fund Commissioners during the ensuing fiscal year to be one thousand nine hundred dollars ($1,900).

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	$150 00

Making the total amount to be expended by said Commissioners of Assessment during the ensuing fiscal year to be one hundred and fifty dollars ($150).

BOARD OF CITY HALL COMMISSIONERS.

Expenses of Commission	$24,000 00

Making the total amount to be expended by said City Hall Commissioners during the ensuing fiscal year to be twenty-four thousand dollars ($24,000).

BOARD OF FINANCE.

Salaries (see Schedule T)	$63,000 00
Publishing minutes in official papers	5,500 00
Claims	10,700 00
Free Public Library	30,500 00
Interest on general assessment bonds (see Schedules 1, 2 and 3)	557,880 41
Interest on sundry bonds (see Schedule 4)	13,117 10
For bonds due 1899-1900 (see Schedule 5)	99,589 76
Difference interest year 1898-99 (see Schedule 6)	473 57
For Sinking Fund (see Schedule 7)	160,100 00
Total	$940,860 84

Making the total amount to be expended by the said Board of Finance during the ensuing fiscal year to be nine hundred and forty thousand eight hundred and sixty and 84-100 dollars ($940,860.84).

RECAPITULATION.

Board of Education	$470,960 00
Board of Street and Water Commissioners	258,620 00
Board of Police Commissioners	417,244 00

Board of Fire Commissioners..		221,500 00
Board of Aldermen		53,150 00
Board of Tax Commissioners..		20,300 00
Board of Commissioners of Appeals		3,700 00
Sinking Fund Commission.....		1,900 00
Commissioners of Assessments		150 00
Board of City Hall Commissioners		24,000 00
Board of Finance		940,860 84
Total		$2,412,384 84
Deduct:—		
Taxes from railroad and canal companies.	$375,000 00	
State school tax.....	256,429 03	
Liquor license fees (unappropriated)	62,500 00	
Poll tax	3,500 00	
Unexpended special receipts (see Schedule 8)	72,410 01	
		769,839 04
		$1,642,545 80
Add one-ninth (1-9) in conformity with the provisions of an "Act concerning cities of this State," approved March 27, 1884.....		182,505 09
Grand total		$1,825,050 89

The total of one million eight hundred and twenty-five thousand fifty and 89-100 dollars ($1,825,050.89), being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year.

Your committee would respectfully recommend the adoption of the following resolution:—

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by tax in Jersey City during the current year for the purposes of the city government for the fiscal year beginning December 1, 1899, and ending November 30, 1900, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance, having duly considered the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said Board for the fiscal year beginning December 1, 1899, and ending November 30, 1900 (both days inclusive), at the sum of one million eight hundred and twenty-five thousand fifty and 89-100 dollars ($1,825,050.89), and that sum, together with the amount to be raised by the State to Jersey City for schools, and together with the amount to be paid Jersey City under the provisions of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, as well as the amount above mentioned for poll tax receipts, unappropriated license moneys and unexpended special receipts is hereby distributed among the several Boards as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limits of expenditure for the said purposes during the ensuing fiscal year.

HENRY LEMBECK,
WM. F. MIDLIGE,
JOHN H. CARNES,
JACOB RINGLE,
Committee of the Whole.

SCHEDULE A.

Classified Salaries (June 1, 1899).

HIGH SCHOOL.	
1 Principal.....	$2,500 00
1 Vice Principal.....	2,050 00
1 Male Assistant.....	1,900 00
1 Male Assistant....	1,500 00
12 Female Assistants, at $1,000..	12,000 00
4 Female Assistants, at $700....	2,800 00
Total.....	$22,750 00
TRAINING SCHOOL.	
1 Principal.....	$2,400 00
1 Teacher of Methods.....	1,500 00
1 Teacher of Science..	500 00
Total.....	4,400 00
MODEL DEPARTMENT.	
GRAMMAR DEPARTMENT.	
1 Vice Principal	$950 00
2 Assistants, at $724.....	1,448 00
2 Assistants, at $628.....	1,256 00
2 Assistants, at $508.....	1,016 00
1 Assistant.....	500 00
Total.....	$5,170 00
PRIMARY DEPARTMENT.	
1 Principal	$1,200 00
1 Vice Principal	950 00
2 Assistants, at $724.....	1,448 00
4 Assistants, at $628.....	2,512 00
1 Assistant, at $500.....	500 00
	$6,610 00
PRACTICE DEPARTMENT.	
13 Critic Teachers (extra compensation), $100.....	$1,300 00
GRAMMAR DEPARTMENT.	
1 Principal, at.....	$2,500 00
15 Principals, at $1,950.....	29,250 00
1 Vice Principal, at $888.....	888 00
15 Vice Principals, at $800.....	12,000 00
37 Assistants, at $624....	23,088 00
55 Assistants, at $528.....	29,040 00
32 Assistants, at $408.....	13,056 00
23 Assistants, at $400.....	9,200 00
	$119,022 00
PRIMARY DEPARTMENT.	
1 Principal	$1,050 00
25 Principals at $1,020.....	25,500 00
2 Head Assistants at $800.....	1,600 00
36 Vice Principals at $700.....	25,200 00
1 Assistant at $720.....	720 00
81 Assistants at $624	50,544 00
72 Assistants at $528.....	38,016 00
53 Assistants at $408.....	21,624 00

89 Assistants at $400	35,600 00
3 Kindergartners at $400	1,200 00
	$201,054 00
Supervisor of Drawing	2,000 00
Total	$362,306 00

SCHEDULE B.

Increase due to Promotions, December 1, 1899.

Number to be promoted from $528 to $624, 11	$1,056 00
Number to be promoted from $408 to $521, 26	3,120 00
Number to be promoted from $400 to $408, 16	128 00
Total	$4,304 00

SCHEDULE C.

Janitors' Salaries Account, December 1, 1899.

School No. 1	$1,900 00
School No. 1 Annex	500 00
School No. 2	1,000 00
School No. 3	900 00
School No. 4	900 00
School No. 5	1,200 00
School No. 6	900 00
School No. 7	900 00
School No. 8	900 00
School No. 9	1,250 00
School No. 9 Annex	180 00
School No. 10	780 00
School No. 11	900 00
School No. 11 Annex	450 00
School No. 12	950 00
School No. 13	780 00
School No. 14	900 00
School No. 15	1,100 00
School No. 16	500 00
School No. 17	780 00
School No. 18	900 00
School No. 19	780 00
School No. 20	1,100 00
School No. 20 Annex	600 00
School No. 21	900 00
School No. 22	900 00
School No. 23	900 00
School No. 24	900 00
School No. 25	1,100 00
School No. 26	1,000 00
School No. 27	780 00
Total	$27,530 00

SCHEDULE D.

ENGINEERING BUREAU.

Chief Engineer	$3,500 00
Engineer of Construction	1,800 00
Surveyor	2,400 00
Surveyor	1,200 00
Assistant Engineer	1,500 00
Two (2) Draughtsmen at $1,200 each	2,400 00
Three Assistants to Surveyors at $900 each	2,700 00
Two (2) Rodmen at $900 each	1,800 00
Two (2) Chainmen at $600 each	1,200 00
One (1) Assistant	600 00
Two (2) Utility Men at $480 each	960 00
Two (2) Utility Men at $360 each	720 00
Clerk to Chief Engineer	900 00
Typewriter	720 00
Total	$22,400 00

SCHEDULE E.

Salaries.

Five (5) Commissioners at $2,000 each	$10,000 00
Clerk of Board	3,000 00
Assistant Clerk of Board	1,500 00
Stenographer	720 00
Total	$15,220 00

SCHEDULE F.

PUBLIC GROUNDS AND BUILDINGS.

Salaries.

Superintendent of Parks	$1,000 00
Two (2) Men in Hamilton Park, at $600 each	1,200 00
Two (2) Men in Van Vorst Park, at $600 each	1,200 00
One (1) Man in Washington Park, at $600	600 00
One (1) Man in Bay Side Park, at $600	600 00
One (1) Man in Columbia Park, at $600	600 00
Total	$5,200 00
Repairs and supplies	1,000 00
Total	$6,200 00

SCHEDULE G.

Salaries.

3 Commissioners, at $1,000	$3,000 00
Clerk of Board	1,600 00
Chief	3,000 00
Inspector	2,300 00
7 Captains, at $2,000	14,000 00
1 Surgeon	1,500 00
1 Superintendent of Patrol Signal System	1,500 00
31 Sergeants, at $1,200	37,200 00
13 Detectives, at $1,300	16,900 00
14 Roundsmen, at $1,100	15,400 00
230 Patrolmen, at $1,000	230,000 00
7 Doormen, at $1,000	7,000 00
1 Van Driver, at	1,000 00
1 Lineman	720 00
1 Stableman	720 00
1 Matron	700 00
7 Janitors, at $360	2,520 00
Total	$339,060 00

SCHEDULE H.

Salaries (Hospital).

One (1) Warden	$1,500 00
One (1) Matron	400 00
One (1) Druggist	1,000 00
One (1) Seamstress	300 00
Two (2) Cooks, at $240	480 00
One (1) Surgical Nurse	420 00
One (1) Medical Nurse	360 00
Two (2) Night Nurses, at $300	600 00
Two (2) Orderlies, at $240	480 00
One (1) Orderly	180 00
One (1) Obstretical Trained Nurse	420 00
Three (3) Trained Nurses, at $360	1,080 00

Two (2) Assistant Nurses, at $120	240 00
Two (2) Laundresses, at $216	432 00
One (1) Laundress	168 00
One (1) Servant	168 00
One (1) Dishwasher	168 00
One (1) Watchman	600 00
One (1) Ambulance Driver	480 00
One (1) Fireman	216 00
One (1) Helper in Wards	60 00
One (1) Stableman	60 00
One (1) Health Inspector	1,400 00
Six (6) City Physicians, at $400.	2,400 00
Total	$13,612 00

SCHEDULE J.
Salaries of Police Courts.

2 Police Justices at $2,500	$5,000 00
2 Clerks at $1,200	2,400 00
Total	$7,400 00

SCHEDULE K.
HOSPITAL.

Maintenance of Hospital	$19,500 00
Eye and Ear Infirmary	500 00
Total	$20,000 00

SCHEDULE L.
Pensions (4% of the Following Salaries).

Chief of Police	$3,000 00
Inspector	2,300 00
Seven (7) Captains at $2,000	14,000 00
Thirty-one (31) Sergeants at $1,200	37,200 00
Thirteen (13) Detectives at $1,300	16,900 00
Fourteen (14) Roundsmen at $1,100	15,400 00
Two hundred and thirty (230) patrolmen at $1,000	230,000 00
Seven (7) Doormen at $1,000	7,000 00
One (1) Van Driver	1,000 00
	$326,800 00
Total for pensions	$13,072 00

SCHEDULE M.
Salaries.

Three (3) Commissioners at $1,000 each	$3,000 00
Clerk of Board	2,000 00
Chief Engineer	2,500 00
One (1) Assistant Engineer	2,000 00
Two (2) Battalion Chiefs at $1,500 each	3,000 00
One (1) Medical Examiner	500 00
One (1) Inspector of Horses	800 00
One (1) Superintendent of Telegraph	1,500 00
Five (5) Telegraph Linemen at $1,000 each	5,000 00
Sixteen (16) Captains of Engine Companies at $1,200 each	19,200 00
Five (5) Captains of Hook and Ladder Companies at $1,200 each	6,000 00
Sixteen (16) Engineers at $1,100 each	17,600 00
Sixteen (16) Stokers at $1,000 each	16,000 00
Sixteen (16) Steamer Drivers at $1,000 each	16,000 00
Sixteen (16) Tender Drivers at $1,000 each	16,000 00
Five (5) Truck Drivers, at $1,000 each	5,000 00
Five (5) Tillermen at $1,000 each	5,000 00
Forty-eight (48) hosemen at $950 each	45,600 00
Twenty-five (25) Truckmen at $950 each	23,750 00
Total	$190,450 00

SCHEDULE N.
Pensions.

Mrs. Agnes Farrier	$666 67
Mrs. Louisa Dinan	283 35
Mrs. Jane Liddell	50 00
Matthew Bligh	500 00
Thomas Keogh	550 00
Total	$2,050 00

SCHEDULE O.
SALARIES.

City Clerk	$5,000 00
Overseer of Poor	1,600 00
Assistant to Overseer of Poor	1,000 00
City Marshal	1,500 00
Inspector of Buildings	1,500 00
Inspector of Scales, Weights and Measures	1,000 00
Total	$11,600 00

SCHEDULE P.
DISTRICT COURTS.

Two (2) Judges, at $3,000 each	$6,000 00
Two (2) clerks, at $1,500 each	3,000 00
Two constables, at $350 each	700 00
Total	$9,700 00

SCHEDULE Q.
SALARIES.

Three (3) Commissioners, at $2,500 each	$7,500 00
Clerk to Board	2,000.00
Seven (7) clerks, at $1,200 each.	8,400 00
Total	$17,900 00

SCHEDULE R.
SALARIES.

Three (3) Commissioners, at $1,000 each	$3,000 00
Clerk of Board	600 00
Total	$3,600 00

SCHEDULE S.
Salaries.

Three (3) Commissioners, at $500	$1,500 00
Clerk to Board	400 00
Total	$1,900 00

SCHEDULE T.

Board of Finance:—

Five (5) Members of Board, at $500 each	$2,500 00
Clerk of Board	1,800 00
Assistant to Clerk of Board	1,000 00
General Messenger	900 00

Assessment Clerk	1,800 00
Assistant Surveyor on Tax Commissioners' Maps	1,800 00
Total	$9,800 00
Mayor's Office:—	
Mayor	$5,000 00
Secretary to Mayor	1,500 00
Clerk to Mayor	900 00
Total	$7,400 00
City Comptroller's Office:—	
City Comptroller	$3,000 00
Deputy City Comptroller	1,500 00
Two (2) Clerks to City Comptroller, at $1,200	2,400 00
One (1) Clerk to City Comptroller, at	900 00
Total	$7,800 00
City Treasurer's office:—	
City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
Total	$4,500 00
City Collector's office:—	
City Collector	$3,000 00
Deputy City Collector	1,500 00
Eight (8) Clerks, at $1,200 each	9,600 00
One (1) Clerk	1,000 00
One (1) Clerk	900 00
Messenger	900 00
Total	$16,900 00
City Clerk's office:—	
Two (2) Clerks to City Clerk, at $1,500 each	$3,000 00
Three (3) Clerks to City Clerk, at $1,200 each	3,600 00
Total	$6,600 00
Law Department:—	
Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Assistant Corporation Attorney	1,500 00
Total	$10,000 00
Summary (Board of Finance Salaries):—	
Board of Finance	$9,800 00
Mayor's Office	7,400 00
City Comptroller's Office	7,800 00
City Treasurer's Office	4,500 00
City Collector's Office	16,900 00
City Clerk's Office	6,600 00
Law Department	10,000 00
Total Salaries, Board of Finance	$63,000 00

SCHEDULE 1.

INTEREST ON GENERAL ACCOUNT BONDS.

Interest due December, 1899:—	
3% on $450,000 to pay Maturing Bonds, due June 1, 1910	$13,500 00
Interest due January, 1900:—	
2% on $10,000 New City Hall Bonds, due January 1, 1900	166 67
3½% on $100,000 Public School Bonds, due January 1, 1900	3,500 00
2¼% on $1,000 New Armory Bonds, due January 1, 1900	22 50
2½% on $9,000 Police Department Building Bonds, due January 1, 1900	225 00
2% on $5,000 Police Headquarters Bonds, due January 1, 1900	100 00
3½% on $50,000 Public School Bonds, due April 2, 1900	1,750 00
3½% on $125,000 Morgan Street Dock Bonds, due January 8, 1900	4,375 00
2% on $3,800 Street Lighting Bonds, due July 1, 1900	76 00
2% on $88,480.40 Joint Outlet Sewer Bonds, due January 1, 1901	1,769 60
2% on $24,845.38 Joint Outlet Sewer Bonds, due January 1, 1901	496 90
2% on $5,000 Police Headquarters Bonds, due January 1, 1901	100 00
2¼% on $1,000 New Armory Bonds, due January 1, 1901	22 50
2% on $3,800 Street Lighting Bonds, due July 1, 1901	76 00
2¼% on $8,000 Engine House Bonds, due July 24, 1901	180 00
2% on $5,000 Police Headquarters Bonds, due January 1, 1902	100 00
2% on $3,800 Street Lighting Bonds, due July 1, 1902	76 00
2% on $3,800 Street Lighting Bonds, due July 1, 1903	76 00
2¼% on $4,000 Fire Department Building Bonds, due December 28, 1902	90 00
2% on $3,800 Street Lighting Bonds, due July 1, 1904	76 00
2¼ on $5,000 Police Department Building Bonds, due January 1, 1905	112 50
2% on $3,800 Street Lighting Bonds, due July 1, 1905	76 00
2¼% on $5,000 Police Department Buildings Bonds, due January 1, 1906	112 50
3½% on $60,000 Improvement Bonds, due January 3, 1906	2,100 00
2% on $3,800 Street Lighting Bonds, due July 1, 1906	76.00
2¼% on $5,000 Police Department Building Bonds, due January 1, 1907	114 75
2% on $3,800 Street Lighting bonds, due July 1, 1907	76 00
2½% on $20,000 Police Department Building Bonds, due January 1, 1909	500 00
2% on $12,000 Fire Department Building Bonds, due June 1, 1909	240 00
2% on $7,500 Police Department Building Bonds, due February 15, 1910	150 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1913	500 00
3½% on $550,000 City Government Bonds, due July 1, 1913	19,250 00

2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1922	500 00
2½% on $200,000 Renew Maturing Bonds, due January 2, 1922	5,000 00
2½% on $350,000 New City Hall (Gold) Bonds, due January 1, 1923	8,750 00
	$54,835 97
Interest due February, 1900:—	
2½% on $10,000 New City Hall Bonds, due February 10, 1900	$263 90
2% on $10,000 New City Hall Bonds, due January 1, 1901	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1901	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1902	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1902	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1903	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1903	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1904	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1904	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1905	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1905	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1906	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1906	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1907	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1907	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1908	250 00
3% on $1,353,000 Fund Floating Debt Bonds, due February 1, 1909	40,590 00
2½% on $10,000 New City Hall Bonds, due February 10, 1909	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1910	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1911	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1912	250 00
2% on $300,000 School House (Gold) Bonds, due August 2, 1927	6,000 00
	$51,253 90
Interest Due March, 1900:—	
2¼% on $8,000 Engine House Bonds, due September 10, 1902	180 00
Interest Due April, 1900:—	
3½% on $50,000 Public School Bonds, due April 2, 1900	882 19
Interest to April 2, 1900.	
2¼% on $5,000 Police Department Building Bonds, due October 1, 1903	112 50
3% on $1,000,000 City of Jersey City Bonds, due April 1, 1904	30,000 00
2¼% on $5,000 Police Department Building Bonds, due October 1, 1904	112 50
2½% on $150,000 difference between old and new Assessment Bonds, due April 1, 1911.	3,750 00
½ of 2% on $150,000 Free Public Library (Gold) Bonds, due April 1, 1928 (Resolution Board of Finance January 19, 1898)	1,500 00
	$36,357 19
Interest Due May, 1900:—	
2% on $100,000 Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼% on $450,000 Renew Maturing General (Gold) Bonds, due May 1, 1927	10,125 00
	$12,125 00
Interest due June, 1900:—	
3½% on $135,000 Morgan Street Dock Bonds, due June 8, 1900.	3,811 65
Interest to June 8, 1900.	
3% on $450,000 to pay Maturing Bonds, due June 1, 1910	13,500 00
	$17,311 65
Interest due July, 1900:—	
2% on $3,800 Street Lighting Bonds, due July 1, 1900	$76 00
2% on $88,480.40 Joint Outlet Sewer Bonds, due January 1, 1901	1,769 60
2% on $24,845.38 Joint Outlet Sewer Bonds, due January 1, 1901	496 00
2% on $5,000 Police Headquarters Bonds, due January 1, 1901	100 00
2¼% on $1,000 New Armory Bonds, due January 1, 1901	22 50
2% on $3,800 Street Lighting Bonds, due July 1, 1901	76 00
2¼% on $8,000 Engine House Bonds, due July 24, 1901	180 00

2% on $5,000 Police Headquarters Bonds, due January 1, 1902....	100 00
2% on $3,800 Street Lighting Bonds, due July 1, 1902.....	76 00
2% on $3,800 Street Lighting Bonds, due July 1, 1903.....	76 00
2¼% on $4,000 Fire Department Building Bonds, due December 28, 1902.....	90 00
2% on $3,800 Street Lighting Bonds, due July 1, 1904.....	76 00
2¼% on $50,000 Police Department Building Bonds, due January 1, 1905.....	112 50
2% on $3,800 Street Lighting Bonds, due July 1, 1905.....	76 00
2¼% on $5,100 Police Department Building Bonds, due January 1, 1907.....	114 75
2% on $3,800 Street Lighting Bonds, due July 1, 1907.....	76 00
2½% on $20,000 Police Department Building Bonds, due January 1, 1909.....	500 00
2% on $12,000 Fire Department Building Bonds, due June 1, 1909.....	240 00
2% on $7,500 Police Department Building Bonds, due February 15, 1910.....	150 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1913.....	500 00
2¼% on $5,000 Police Department Building Bonds, due January 1, 1906.....	112 50
3½% on $60,000 Improvement Bonds, due January 3, 1906....	2,100 00
2% on $3,800 Street Lighting Bonds, due July 1, 1906.....	76 00
3½% on $550,000 City Government Bonds, due July 1, 1913..	19,250 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1922	500 00
2½% on $200,000 Renew Maturing Bonds, due January 2, 1922...	5,000 00
2½% on $350,000 New City Hall (Gold) Bonds, due January 1, 1923	8,750 00
	$44,696 75
Interest due August, 1900:—	
2% on $10,000 New City Hall Bonds, due January 1, 1901....	$200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1901..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1902..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1902..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1903..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1903..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1904..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1904..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1905..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1905..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1906..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1906..	250 00
2% on $10,000 New City Hall Bonds, due February 1, 1907..	200 00
2½% on $10,000 New City Hall Bonds, due February 10, 1907..	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1908	250 00
3% on $1,353,000 Fund Floating Debt Bonds, due February 1, 1909	40,590 00
2½% on $10,000 New City Hall Bonds, due February 10, 1909	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1910	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1911	250 00
2½% on $10,000 New City Hall Bonds, due February 10, 1912	250 00
2% on $300,000 School House (Gold) Bonds, due August 2, 1927	6,000 00
	$50,990 00
Interest due September, 1900:—	
2¼% on $8,000 Engine House Bonds, due Sepemtber 10, 1902	$180 00
Interest due Ocotber, 1900:—	
2¼% on $5,000 Police Department Building Bonds, due October 1, 1903	112 50
3% on $1,000,000 City of Jersey City Bonds, due Apr.l 1, 1904	30,000 00

2¼% on $5,000 Police Department Building Bonds, due October 1, 1904	112 50
2½% on $150,000 difference between old and new Assessment Bonds, due April 1, 1911	3,750 00
½ of 2% on $150,000 Free Public Library (Gold) Bonds, due April 1, 1928 (resolution Board of Finance, January 19, 1898	1,500 00
	$35,475 00
Interest due, November, 1900:—	
2% on $100,000 Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼% on $450,000 Renew Maturing General (Gold) Bonds, due May 1, 1927	10,125 00
	$12,125 00

SCHEDULE 2.

INTEREST ON ASSESSMENT ACCOUNT BONDS.

Interest Due December, 1899:—	
3½% on $600,000 Fund Assessment Bonds, due June 1, 1905.	21,000 00
Interest Due January, 1900:—	
3½% on $300,000 Fund Assessment Bonds, due January 1, 1906	10,500 00
2½% on $548,000 Renew Maturing Assessment Bonds, due January 2, 1922	13,700 00
	$24,200 00
Interest Due March, 1900:—	
2½% on $700,000 Renew Maturing Assessment (Gold) Bonds, due September 1, 1923	17,500 00
Interest due April, 1900.	
2½% on $1,469,000 Renew Maturing Assessment Bonds, due April 1, 1916	36,725 00
Interest Due May, 1900:—	
2½% on $600,000 Renew Maturing Assessment (Gold) Bonds, due May 1, 1924	$15,000 00
Interest Due June, 1900:—	
3½% on $600,000 Fund Assessment Bonds, due June 1, 1905	$21,000 00
Interest due July, 1900:—	
3½% on $300,000 Fund Assessment Bonds, due January 1, 1906	$10,500 00
2½% on $548,000 Renew Maturing Assessment Bonds, due January 2, 1922	13,700 00
	$24,200 00
Interest due September, 1900:—	
2½% on $700,000 Renew Maturing Assessment (Gold) Bonds, due September 1, 1923	17,500 00
Interest due October, 1900:—	
2½% on $1,469,000 Renew Maturing Assessment Bonds, due April 1, 1916	36,725 00
Interest due November, 1900:—	
2½% on $600,000 Renew Maturing Assessment (Gold) Bonds, due May 1,	15,000 00

SCHEDULE 3.

RECAPITULATION, 1899-1900.

Month.	General.	Assessment.
December, 1899	$13,500 00	$21,000 00
January, 1900	54,835 92	24,200 00
February, 1900	51,253 90	
March, 1900	180 00	17,500 00
April, 1900	36,357 19	36,725 00
May, 1900	12,125 00	15,000 00
June, 1900	17,311 65	21,000 00
July, 1900	44,696 75	24,200 00
August, 1900	50,990 00	
September, 1900	180 00	17,500 00
October, 1900	35,475 00	36,725 00
November, 1900	12,125 00	15,000 00
	$329,030 41	$228,850 00
Total General Interest		$329,030 41
Total Assessment Interest		228,850 00
Total		$557,880 41

SCHEDULE 4.

INTEREST ON TEMPORARY LOANS, PAID AND TO BE PAID AS FOLLOWS:—

Interest to November 1, 1898, on $12,000 4% Temporary Loan Bonds (Expense, impt., Laws 1895), due on demand		461.76
Interest to November 1, 1898, on $2,000 4% Temporary Loan Bond (Expense, impt., Laws 1895), due on demand		26 96
Interest to November 1, 1898, on $2,000 4% Temporary Loan Bonds (Expense, impt., Laws), due on demand		26 96
Interest to November 30, 1898, on 4% Temporary Loan Bonds, due on demand as follows:—		
Cleaning sewers	$5,000 00	
Repairs, unpaved streets	1,000 00	
Repairs, office Overseer of Poor	787 50	
Expense City Hall Commission	8,420 00	
Claim, Board of Finance	7,000 00	
Repairs to school buildings	12,229 90	
Repairs to school buildings	19,000 00	
Judgments	4,225 98	
Total	$57,663 38	966 97
Interest to December 10, 1898, on 4% Temporary Loan Bonds, due on demand as follows:—		
Expenses special election	$4,500 00	
Lighting Old City	241 81	
Judgments	4,310 33	

Repairs to School No. 1	4,611 60	
Assessment, Crescent avenue	252 09	
Salaries extra teachers	1,500 00	
Expenses (Wanser vs. Hoos)	2,500 00	
Salary (Erwin)	1,227 23	
Judgments	3,372 36	
Engineering Bureau	500 00	
Judgments	489 42	
Sewer, Montgomery street	2,500 00	
Expense, City Hall	27,140 00	
Total	$55,244 84	989 73
Interest to January 1, 1899, on 4% Temporary Loan Bonds, due on demand as follows:—		
Awards, opening Monticello avenue	$16,000 00	
Awards, Jackson place	2,450 00	
Awards, opening Mercer street	15,406 39	
Award, Damages West Side avenue	1,885 16	
Award, Damages Cator avenue	400 47	
Award, De Kalb avenue Improvement	1,808 74	
Expense, Improvement Laws 1895	10,000 00	
Interest on 6 Year Improvement Certificates	19,696 39	
Awards, Pearsall avenue	4,231 10	
Awards, Runyon avenue	824 50	
Interest on 6 Year Improvement Certificates	12,832 39	
Expense, Improvement Laws 1895	10,000 00	
Awards, Palisade avenue	3,193 96	
Due December 10, 1899:—		
Judgments	$1,921 66	
Teachers and Janitors' Salaries	7,731 33	
Repairs to School Buildings	6,736 00	
Demand:—		
Joint Outlet Sewer, Jersey City and West Hoboken	$24,000 00	
Expense, City Hall Commission	3,758 40	
Interest, 6 Year Improvement Certificates	3,000 00	
Awards, Baldwin avenue	32,500 00	
Awards, Baldwin avenue	32,500 00	
Interest, 6 Year Improvement Certificates	3,000 00	
Interest, 6 Year Improvement Certificates	3,127 08	
Awards, Baldwin avenue	32,414 50	
Total	$249,418 07	4,664 14
Interest to February 8, 1899:—		
Awards, Monticello avenue	$3,500 00	14 96
Interest to July 1, 1899:—		
Awards, Opening Monticello avenue	$12,500 00	250 00
Awards, Opening Jackson place	2,450 00	49 00
Awards, Opening Mercer street	15,406 39	308 12
Damages, Widening West Side avenue	1,885 16	37 70
Damages, Cator avenue	400 47	8 00
Award, De Kalb avenue	1,808 74	36 18
Joint Outlet Sewer, Jersey City and West Hoboken	24,000 00	480 00
Expenses, Laws 1895	20,000 00	400 00
Awards, Damages Pearsall avenue	4,231 10	84 62
Awards, Damages, Runyon avenue	824 50	16 49
Awards, opening Baldwin avenue	97,414 50	1,948 20
Awards, widening and opening Palisade avenue	3,193 96	63 87
Interest on six year Improvement Certificate	41,655 86	833 12
Extension Lineau pl., 3½%	2,705 15	17 35
Exp., Improvement Laws 1895	10,000 00	21 10
Damages, widening and impt. Garfield avenue	382 00	80
Interest on Improvement Certificate	34,000 00	16 30
Interest on temporary loan bonds to be paid:—		
Due December 1, 1899:—		
John Kiernan, Judgment 4%	16,861 63	631 82
Repairing School No. 12, 4%	1,000 00	37 44
Salary, W. C. Fiske, 4%	2,303 33	86 30
Repairing School No. 12, 4%	4,000 00	149 90
Singleton Judgment, 4%	180 30	6 75
Henry Byrne Judgment, 4%	670 10	25 15
P. Ryan, Judgment, 4%	131 00	4 35
Due December 10, 1899:—		
Expenses, City Hall Commission, 4%	$3,758 40	$67 88
W. W. Farmer, judgment, 4%	1,921 66	101 70
Teachers and Janitors, salaries, 4%	7,731 39	354 02
Temporary repairs to school buildings	6,736 00	289 71

Rent, Hasbrouck Hall, &c., 3½%	3,060 51	67 19
Salary, Janitress, Annex, 3½%, No. 20	450 00	9 24
Thos. Fallon, judgment, 3½%	4,600 50	94 46
Firemen No. 1, janitress No. 1, Annex, rent No. 1, Annex, repairs No. 17 School, 3½%	3,239 11	66 48
Ex. Engineering Bureau	500 00	
Repairs to Schools No. 10 and No. 20	3,521 19	
Salary Engineer School No. 1	125 00	2 16
		$13,416 80
Less Accrued Interest Received:— 1898.		
August 31, Interest on Joint Outlet Sewer	$11 73	
August 31, Interest on Public School 1899.	241 10	
June 31, Interest on Joint Outlet Sewer	38 24	
June 31, Interest on Temp. Bond	8 63	
		$299 70
		$13,117 10

SCHEDULE 5.

FOR PAYMENT OF BONDS FALLING DUE 1899-1900.

4% Temporary Loan Bonds, due December 1, 1899:—	
Judgment, Jno. Kiernan	$16,861 33
Repairs, School No. 12	1,000 00
Salary, W. C. Fiske	2,303 33
Repairs, School No. 12	4,000 00
Judgment, Singleton	180 30
Judgment, H. Byrnes	670 10
Judgment, P. Ryan	131 00
4% Temporary Loans, due December 10, 1899:—	
Expenses, City Hall Commission	3,758 40
Judgment, W. W. Farrier	1,921 66
Salaries, Teachers and Janitors	7,731 33
Temporary Repairs to School Buildings	6,736 00
3½% Temporary Loans, due December 10, 1899:—	
Rent, Hasbrouck Hall, etc	3,060 51
Salary, Janitress, Annex No. 20	450 00
Judgment, Thos. Fallon	4,600 50
Salaries, Fireman, No. 1 School, etc	3,239 11
Expense, Engineering Bureau	500 00
Repairs to Schools Nos. 10 and 20	3,521 19
Salary, Engineer, School No. 1	125 00
7% Public School Bonds, due January 1, 1900	$100,000 00
7% Public School Bonds, due April 2, 1900	50,000 00
7% Morgan Street Dock Bonds, due June 8, 1900	125,000 00
4½% New Armory Bonds, due January 1, 1900	1,000 00
5% Police Department Buildings, due January 1, 1900	9,000 00
4% Police Headquarters, due January 1, 1900	5,000 00
4% Street Lighting, due July 1, 1900	3,800 00
4% New City Hall, due January 1, 1900	10,000 00
5% New City Hall, due February 10, 1900	10,000 00
Total	$99,589 76

SCHEDULE 6.

INTEREST ON GENERAL AND ASSESSMENT BONDS, 1898-1899, PAID AND TO BE PAID, AS FOLLOWS:—

December	$34,500 00
January	78,984 97
February	51,690 00
March	17,680 00
April	72,200 00
May	27,125 00
June	34,500 00
July	78,945 26
August	51,440 00
September	17,680 00
October	72,200 00
November	27,125 00
Total	$564,070 23
Amount appropriated in tax levy, 1898-1899	$563,598 66
To be provided for in tax levy, 1899-1900	473 57

SCHEDULE 7.

FOR SINKING FUND PURPOSES 1899-1900.

To pay bonds as follows:—

$8,000 4½% Fire Department Buildings, due July 24, 1901, Act March 9, 1893; resolution May 23, 1893	$1,000 00
$8,000 4½% Fire Department Buildings, due Sept. 10, 1902; Act March 9, 1893; resolution August 27, 1894	1,000 00
$4,000 4½% Fire Department Buildings, due Dec. 28, 1893; Act March 28, 1895; resolution Dec. 19, 1895	1,000 00
$1,000,000 6% City of Jersey City, due April 1, 1904; Act Feb. 21, 1884; resolution April 7, 1884	30,000 00
$12,000 4% Fire Department Buildings, due June 1, 1909; Act Chapter 362, Laws 1895; resolution Feb. 4, 1897	1,000 00
$7,500 4% Police Department Buildings, due Feb. 15, 1910; Act April 8, 1889, and supplement March 9, 1891, and March 9, 1892; resolution Feb. 4, 1897	500 00
$450,000 6% to Pay Maturing, due June 1, 1910; Act Feb. 18, 1897; resolution April 28, 1880	13,500 00

$150,000 5% difference between old and new assessments, due April 1, 1911; Act March 3, 1881; resolution May 11, 1881.....	4,500 00
$525,000 5% Water, due Feb. 1, 1913; Act Jan. 30; 1883; resolution January 31, 1883.....	12,000 00
$1,469,000 5% Assessment, due April 1, 1916; Act June 9, 1890; resolution March 26, 1891.....	35,000 00
$548,000 5% Assessment and $200,000 5% General, due January 2, 1922; Act June 9, 1890; resolution Nov. 11, 1891.....	15,000 00
$700,000 5% Assessment (Gold), due Sept. 1, 1923; Act March 16, 1893; resolution August 17, 1893.....	14,000 00
$600,000 5% Assessment (Gold), due May 1, 1924; Act March 16, 1893; resolution April 12, 1894..	12,000 00
$450,000 4½% Refunded Assessment (Gold), due May 1, 1927; Act March 16, 1893; resolution March 11, 1897.....	9,100 00
$100,000 4% Park (Gold), due May 1, 1927; Act March 30, 1896; resolution April 26, 1897.....	2,000 00
$200,000 4% School House (Gold), due August 2, 1927; Act March 31, 1897; resolution May 1, 1897	4,000 00
$150,000 4% Free Public Library (Gold), due April 1, 1928; Act April 1, 1884, supplement March 21, 1895, amendment March 16, 1896, further supplement April 13, 1897; resolution January 19, 1898.....	1,500 00
$100,000 School House, Gold, due August 1, 1918; Act Feb. 24, 1898; resolution August 8, 1898.	3,000 00
Total....	$160,100 00

SCHEDULE 8.

Unappropriated Special Receipts.

From Sewer Permits.....	$2,450 00
From North Hudson Railroad..	768 91
From Consolidated Traction Co....	1,328 66
From Interest on Bank Balances.....	9,051 89
From One-Half South Cove Receipts.....	92 00
From Conscience Fund..... ..	50 00
From Building Inspector.....	462 85
From District Courts..	18,370 49
From Morgan Street Dock.....	4,835 21
From Asst. Account.....	35,000 00
Total.....	$72,410 01

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, August 2, 1899, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

PETITIONS, ETC.

Petition of Raymond Schroeder for the return of $19.90, for overpayment of water rent, year 1899, lot 3, block 1379, Old Bergen Road.

(Referred to the Committee on Salaries and Claims.)

Petition of McEwan & McEwan, attorneys for Henry Hackman and Hermann Hackman, for return of certain amounts paid for Ravine Road sewer continuation.

(Referred to the City Collector.)

Petition of the Chancellor of New Jersey, Jacob Harrison and others, by W. B. Williams, attorney, for cancellation of sundry taxes and tax sales.

(Referred to the Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Kenneth Fowler, $150; John W. Queen, $26.79; Jersey City Democrat, $80.65, $107.50, $104, $93.75 and $117.50.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Requesting the purchase of an "Elliott & Hatch" book typewriter for use in his office.

(Referred to the Committee on Printing, Stationery and Supplies.)

From the Board of Education:—

Requesting certain information as to resolution of the Board of Finance appropriating $3,521.19 for repairs to Schools Nos. 10 and 20.

(Received and ordered filed.)

From the Board of Aldermen:—

Resolution requesting the concurrence of the Board of Finance in the matter of the application for the appointment of a successor to Charles B. Thurston, as Commissioner of Adjustment.

(Referred to the Committee on Concurrent Resolutions.)

The following resolution, adopted by the Board of Street and Water Commissioners August 1, 1899, were presented, receive and refererd to the Sommittee on Concurent Resolutions:—

1. Ordering paid certain claims.

2. Awarding to Henry Byrne the contract for the improvement of Fifteenth street, from Erie street to west side of Monmouth street (estimated cost, $9,150.66).

3. Awarding to Henry Byrne the contract for the improvement of Armstrong avenue (formerly Walker avenue), from Ocean avenue to Bergen avenue (estimated cost, $13,333.86).

4. Awarding to Bernard Gannon the contract for the improvement of Nelson avenue, from Bleecker street to north side of Hague street (estimated cost, $7,973.71).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners August 1, 1899, be concurred in:—

1. Awarding to Bernard Gannon, the contract for the improvement of Nelson avenue, from Bleecker street, to north side of Hague street (estimated cost, $7,973.71).

2. Awarding to Henry Byrne the contract for the improvement of Armstrong avenue (formerly Walker avenue), from Ocean avenue to Bergen avenue (estimated cost, $13,333.86).

3. Awarding to Henry Byrne the contract for the improvement of Fifteenth street, from Erie street to west side of Monmouth street (estimated cost, $9,150.66).

4. Ordering paid the following claims:—

N. Y. & N. J. Telephone Co., $1.20, claim No. 570.

John Rowe, $75, claim No. 218.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

The same committee further reported recommending that the resolution, adopted by the Board of Aldermen, August 1, 1899, concerning the appointment of a successor to Charles B. Thurston as Commissioner of Adjustment be concurred in.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nay—None.

Absent—President Lembeck and Mr. Mullins—2.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$117.50 to J. C. Democrat, for printing and stationery, for City Collector's office (chargeable to "Martin Act" account).

$26.79 to John W. Queen, for expenses as Corporation Attorney, July, 1899 (chargeable to "claims" account).

The report was received and the claims were each ordered paid by the votes of all the members of the Board present,

three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims (all chargeable to "claims" account):—

$93.75 to J. C. Democrat for stationery for City Collector's office.

$104 to J. C. Democrat for stationery and printing for Comptroller's office.

$107.50 to J. C. Democrat for stationery and internal revenue stamps for Comptroller.

$80.65 to J. C. Democrat for stationery and printing for City Treasurer.

$150 to Kenneth Fowler, 1 set "Official Assessment Map of Jersey City, 1894," for use in City Collector's office.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige, and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $19.90, in favor of Raymond Schroeder, to return to him amount assessed and paid for water rents, year 1899, bar and beer pumps, $18.35, and frontage, $1.55), lot 3, Block 1,379, Old Bergen road, paid May 31, 1899, and that the Water Registrar be notified.

Mr. Midlige moved that the Board take a recess for fifteen (15) minutes.

Adopted.

Upon reassembling the following members responded to roll call:—

Messrs. Carnes, Midlige and Ringle.

The folowing resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

By Mr. Midlige:—

Whereas, In the opinion of this Board the amount which should be appropriated to cover exengencies caused by the necessity for repairs in the public schools, which could not have been foreseen at the time of making the tax levy of 1898-'99, should not exceed the sum of seventeen thousand dollars.

Resolved, That the request of the Board of Education for an appropriation of $34,146.96 be not granted.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, August 9, 1899, at three o'clock P. M.

Adopted.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, August 9, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Ringle—3.

Absent—Messrs. Midlige and Mullins—2.

PETITIONS, ETC.

Petition of Elizabeth S. Place, for return of $18.61, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to the Committee on Finance.)

The official bond of Timothy F. Aarons, Constable, Seventh Ward, in the sum of $1,000, with Joseph Blaese and Christian Lohrengel, as sureties, and duly approved by the Corporation Counsel.

(Referred to the Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz, $650.70; Frank Meyer, $25; the Evening Journal Association, $229.16 and $331.20; Corbin & Corbin, $82.13; C. P. Smith, $115; Jersey City News, $36; Postal Tel. Cable Co., $2.25, and N. Y. & N. J. Tel. Co., $12.95.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution passed August 7, 1899, requesting the Board of Finance to appropriate the sum of $30,000 for the purpose of making emergency repairs to Public Schools, pursuant to Chapter 168 of the Laws of 1899.

(Referred to the Committee on Concurrent Resolutions.)

From the Board of Street and Water Commissioners:—

Resolution passed August 8, 1899, ordering paid certain claims.

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recomending that the official bond of Timothy F. Aarons, Constable, Seventh Ward, be received and approved, entered at large upon the Bond Book and filed.

The report was received, the recommendation therein contained was adopted and the bond was approved by the following vote on the call for the ayes and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, August 8, 1899, be concurred in:—

Ordering paid the following claims:—

Washburne Bros. Co., $1.50, claim No. 453.

J. J. McManus, $21, claim No. 569.

John Mulhearn, $200, claim No. 568.

J. C. Supply Co., $231.85, claim No. 2,104.

C. A. Van Keuren, $35, claim No. 161.

United Gas Improvement Co., $8.75, claim No. 515.

E. A. Dugan, $27.07, claim No. 537.

J. C. Supply Co., $270, claim No. 2,102.

J. C. Supply Co., $134.20, claim No. 2,103.

E. A. Dugan, $132.71, claim No. 536.

J. F. Stewart Co., $1.28, claim No. 801.

F. W. Towey, $20.50, claim No. 52.

F. W. Towey, $31.75, claim No. 53.

James Muldoon, $6.21, claim No. 560.

Philip Tumulty, Jr., $306.50, claim No. 55.

Philip Tumulty, Jr., $261, claim No. 56.

United Gas Improvement Co., $3.75, claim No. 514.

United Gas Improvement Co., $4.51, claim No. 513.

E. D. Howard, $13.50, claim No. 334.

The report was received and the resolution was concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending that the following resolution, passed August 7, 1899, by the Board of Education, be concurred in "Requesting the Board of Finance to appropriate $30,000 to make emergency repairs to public schools in accordance with Chapter 168 of the Laws of 1899."

The report was received and the resolution was concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$25 to Frank Meyer, for services as marshal, First District Court, July, 1899.

(Chargeable to account "Fees, District Courts."

$229.16 to Evening Journal Association, for publishing minutes in August, 1899.

(Chargeable to account "Publishing Minutes.")

$331.20 to Evening Journal Association, for adverising tax sale No. 27.

(Chargeable to "Martin Act" account.)

$82.13 to Corbin & Corbin, for judgment for cost, case of R. B. Ingram vs. Jersey City.

$115 to C. P. Smith, for tracing copies of maps, filed in Register's office.

$36 to Jersey City News, for printing manual, pages 37 to 54 (inclusive).

$2.25 to Postal Tel. Cable Co., for messenger service, Board of Finance, July, 1899.

$12.95 to N. Y. and N. J. Tel. Co., for telephone service, N. J. Title Guarantee Trust Co., office., from July 1 to September 30, 1899, and tolls.

(Chargeable to "Claims" account.)

The report was received and the claims

were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President:—

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth S. Place, a warrant be ordered drawn on the City Treasurer in favor of Elizabeth S. Place, for eighteen dollars and sixty-one cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector, on May 23, 1899, of Lot 44, Block 1,370, Greenville avenue, over and above the sum as adjusted due the city, with interest, cost and disbursement.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of The William Peter Brewing Company, by William Peter, Jr., Vice President, and Joseph Keogh, a warrant be ordered drawn on the City Treasurer in favor of The William Peter Brewing Company for fifteen dollars and five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 1, 1899, of lots 5 and 6, block 1327, Stegman street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. J. Mathews, for $31.90, for duplicate payment of taxes and assessments, as follows:—

Assessment of Jersey avenue, from Fifteenth street to Hoboken avenue:—

Lot A, Block 293, 17th street.....	$1.50	
Lot "13, Block 293, 17th street....	5.00	
Interest	1.20	
		—— $7.70
Tax, 1897:—		
Lot 12, Block 293, 17th street....	$8.67	
Lot rear pt. 13, Block 293, 17th street	5.06	
Lot pt. 14 and 15, Block 293, 17th street	1.45	
Lot rear pt. 14, Block 293, 17th street	5.78	
Interest	3.24	
		——$24.20
Total		$31.90

Paid July 10, 1899, being duplicate of payment made October 1, 1898.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Herman Hackman did, on April 28, 1885, pay to the city $30 for assessment levied against Lots 98, 99 and 100, Block 881-882, Graham street, for Ravine Road sewer continuation (confirmed March 13, 1880); and

Whereas, The said Herman Hackman did, on October 12, 1898, pay to the city $56.64, for assessment levied against said lots, for joint outlet sewer for Jersey City and West Hoboken (confirmed September 22, 1898); and

Whereas, Said Herman Hackman is entitled, in accordance with the provisions of Chapter 125, Section 12, of the Laws of 1889, to have returned to him the $30 paid for Ravine Road sewer continuation; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Herman Hackman for $50, to return to him amount paid for Ravine Road sewer continuation.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken, the following amounts paid for Ravine Road sewer continuation:—

Lot 98, Block 881-882, Graham street $10.00
Lot 99, Block 881-882, Graham street 10.00
Lot 100, Block 881-882, Graham street 10.00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Henry Hackman did, on April 23, 1885, pay to the city $10.00 for assessment levied against Lot 102, Block 881-882, Durham avenue, for Ravine Road sewer continuation, (confirmed March 13, 1880); and

Whereas, The said Henry Hackman did on October 12, 1898, pay to the city $24.54, for assessment levied against said lot, for joint outlet sewer for Jersey City and West Hoboken, (confirmed September 22, 1898); and

Whereas, Said Henry Hackman is entitled, in accordance with the provisions of Chapter 125, Section 12 of the Laws of 1889 to have returned to him the $10 paid for the Ravine Road Sewer continuation; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Hackman for $10, to return to him amount paid for Ravine Road sewer continuation.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken, the following amount paid for Ravine Road sewer continuation.

Lot, 102 ,Block 881-882, Durham avenue, $10.

By Mr. Carnes, on behalf of the Committe on Finance:—

Resolved, That the sum of $25,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $25,000 to transfer said amount from "License Receipts' for year 1899 to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, August 16, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Midlige and Ringle—3.

Absent—Messrs. Carnes and Mullins—2.

APPROVAL OF MINUTES.

The minutes of the following meetings, regular, July 19; adjourned regular, July 21; adjourned, July 26; adjourned, July 28; adjourned, July 31; regular, August 2; adjourned, August 9, 1899, were approved as engrossed in the minute book, on motion of Mr. Midlige.

PETITIONS.

The following petitions were presented, received and disposed of as follows:—

Of Mary L. Jex, executrix, for the return of $10.44, for taxes year 1896, of lots 11 and 12, Block 651, St. Paul's avenue.

Of Mrs. Anna M. Mittricker for return of $10 paid for Ravine Road sewer continuation, on Lot 69, Block 881-882 Graham street.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

James J. Murphy, $29; Peter Golden, $15; Wm. Robertson & Son, $596.70; William S. Ackerman, $67.50; James M. Collins, $25; The Jersey City News, $229.16; H. A. Lush, $70; A. J. Doan, $17.60; Jersey City Democrat, $12, $137.40, $93, $17, $98.50; Jos. P. McLean, $40; William F. Grimm, $200.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions passed August 15, 1899:—

1. Ordering paid certain claims.

2. Awarding to Edward W. Conlon the contract for the improvement of Tonnele avenue, from Newark avenue to St. Paul's avenue (estimated cost, $3,118.39).

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of resolutions concurring in the following resolutions, adopted by the Board of Street and Water Commissioners August 15, 1899:—

1. Ordering paid the following claims:—

Evening Journal Association, $15.90, claim No. 1149.

The Jersey City News, $15.90, claim No. 2117.

United Gas Improvement Company, $9.13, claim No. 519.

E. O'Hara & Son, $10, claim No. 83.

The A. P. Smith Manufacturing Company, $272.82, claim No. 809.

United Gas Improvement Company, $3.25, claim No. 518.

John Rowe, $27, claim No. 225.

2. Awarding to E. W. Conlon the contract for the improvement of Tonnele avenue, from Newark avenue to St. Paul's avenue (estimated cost, $3,118.39).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$67.50 to William S. Ackerman, for plans, specifications and superintendence of foundation for Sailors and Soldiers' Monument.

$596.70 to William Robertson & Son, for building foundation, etc., for Soldiers and Sailors' Monument.

(Chargeable to account Soldiers and Sailors' Monument, 1897-98.)

$70 to H. A. Lush, for services as assistant to Clerk First District Court, for August, 1899, when due.

(Chargeable to account "Fees from District Courts.")

$229.16 to the Jersey City News, for publishing minutes for August, 1899.

(Chargeable to account "Publishing Minutes.")

$40 to Jos. P. McLean, for drawing maps for City Collector.

$98.50 to Jersey City Democrat for printing and binding in pamphlet form schedule of tax sale No. 27, and stationery for City Collector.

$29 to James J. Murphy, for taking acknowledgments of City Collector to 58 certificates of sale.

(Chargeable to "Martin Act" account.)

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, for August, 1899.

$15 to Peter Golden, for extra services in Mayor's office, August, 1899.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of Aug., 1899, when due, as per payroll, amounting to $5,004.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$17 to J. C. Democrat, for stamps and stationery, Board of Finance.

$93 to J. C. Democrat, for printing and stationery for City Collector.

$137.40 to J. C. Democrat, for printing and stationery for City Colelctor.

$12 to J. C. Democrat, for stamps for Mayor's office.

$17.60 to A. J. Doan, for printing brief for Corporation Counsel.

(All chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the Peresident.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the ayes and nays by the President:—

Yeas—President Lembeck, and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Education, by resolution passed August 7, 1899, requested the Board of Finance to appropriate the sum of $30,000 for the purpose of making emergency repairs, pursuant to Chapter 168, of the Laws of 1899; and

Whereas, Said resolution was on August 9, 1899, concurred in by this Board and was on August 11, 1899, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance hereby appropriates the sum of $30,000 to the Board of Education, to be used for the purpose mentioned in said resolution, and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $30,000, at a rate of interest not to exceed 3½ per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Education to pay claims for making emergency repairs under the provisions of Chapter 168 of the Laws of 1899, and that said amount of $30,000 be and is hereby placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of twelve hundred dollars ($1,200) on account of twenty-five per cent. of liquor license fees collected on and after July 1, 1898, the same be credited to the special school account of the Board of Education for the construction and furnishing of buildings for the public school department of the city and for no other purpose, in accordance with Section 29, of Chapter 127 of the Laws of 1889.

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to advertise the list of personal taxes in arrears for the year 1897.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the Ctiy Treasurer in favor of that officer, to be deposited to the credit of September, 1899, interest as follows:—

On general account..... ..... $180
On general account (to pay interest on assessment bonds 17,500
On water account.... 19,145

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes, year 1898-1899.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, September 6, 1899, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting held August 16, 1899, were approved as engrossed in the miute book and printed in manual form on motion of Mr. Midlige.

PETITIONS AND COMMUNICATIONS.

Application of Clarence L. Vreeland, for Deed, Lots 102 and 103, Block 1,471 Garfield avenue.

(Referred to the Commitee on Finance.)

Petition of Margaret N. Sullivan by John F. Bosquett, attorney, for return of $20, rent collected by the city after petitioner bought property.

(Referred to the Committee on Salaries and Claims.)

Petition of John F. Kupfer, for return of $18.70 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Geo. W. Meeks, agent, for return of $14.15, for over payment of water rent for 1898, on Lots "E, "D, Block 314, Coles street.

(Refered to the Committee on Salaries and Claims.)

CLAIMS.

The followng claims were presented, received and referred to their appropriate committees:—James J. Murphy, $19.50; Geo. B. Fielder, $70.69; Postal Telegraph Cable Co., $1.20; The Jersey City News, $369; Frank Meyer, $27; N. J. Title Guarantee & Trust Co., $484.70; Wm. F. Griffin, $145; J. W. Harrison, $16.60; Albert Datz, $15.35 and $12; John W. Queen, $31.74; Eureka Blotter Bath Co., $4.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution passed August 28, 1899, requesting the Board of Finance to appropriate $750 to pay pension to the widow of Captain John Watt.

(Referred to the Committee on Finance.)

From the Corporation Counsel:—

Jersey City, September 5, 1899.

To the Honorable the Board of Finance:—

Gentlemen—Upon the petition of W. B. Williams, Esq., attorney for the Chancellor of the State of New Jersey and others, I respectfully recommend that the tax sales heretofore made of lots 21 and 22, in block 708; lots 1, 2, 3 and 8, in block 1293; lots 17, 18 and 19, in block 1295, and lots 14, 15, 16, 17 and 84, in block 656, be cancelled; also the taxes assessed for the year 1891 on lots 21 and 22, in block 708, and on lots 14, 15, 16, 17 and 84, in block 656, be cancelled, such cancellation to be made upon the payment of all taxes assessed upon said property for 1892 and subsequent years.

The unpaid taxes for 1891 and previous years were, by a decree of the Court of Chancery, filed September 16, 1893, decided to be liens subsequent to a mortgage theretofore made to the Chancellor, and the foreclosure of that mortgage, producing as it did less than the amount due to the Chancellor, erased the taxes mentioned.

The law of this State, before the passage of Chapter 123 of the Laws of 1898, was such that when funds held by the Chancellor were invested on mortgage, subsequently levied taxes become a lien only in subordination to such mortgage. The opposite is the rule governing the priority of lien where the taxes are levied upon property mortgaged to an individual. There is very little sense and no justice in the rule, but as it is a settled one, governing taxes levied prior to the act above cited, it must be followed.

The moneys invested in the name of the Chancellor were funds owned by private persons and deposited in Chancery for safekeeping.

The petition in this case shows the injustice worked by this rule. In 1870 a mortgage was given, on a number of lots now in Jersey City, but then in Greenville and Bergen, to the Chancellor. This mortgage was foreclosed in 1892, at which time over fifteen years' taxes were due and unpaid upon the property. Under the rule stated, the claim of the city for these taxes was absolutely defeated. In order to prevent such injustice as is here instanced, the Legislature, in Chapter 123 of the Laws of 1898 above cited, placed mortgages made to the Chancellor, with respect to priority of liens over subsequently levied taxes, upon the same footing as mortgages made to private individuals.

The petitioner also asks for a cancellation of the interest and penalties on the taxes levied after 1891. I advise that you have not power to grant this request.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

Received and ordered filed.

From the Board of Education:—

1. Resolution passed August 31, 1899, requesting Board of Finance to appropriate the sum of $152,153.98, for the erection of New School No. 20.

(Referred to the Committee of the Whole.)

2. Resolution passed August 31, 1899, requesting Board of Finance to set apart $12,633.84 license monies received prior to November 30, 1898, etc., for constructon and furnishing of new school buildings.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance, were presented, received and referred

to the Committee on Concurrent Resolutions:—

Passed August 29, 1899:—

1. Awarding to Edward O'Neill, the contract for the construction of a sewer in Romaine avenue, from a point about 410 feet south of Sip avenue to and connecting with sewer in Sip avenue (estimated cost, $1,029.80.)

2. Awarding to A. A. Van Winkle, the contract for the construction of a sewer in Garrison avenue, from a point about 240 feet south of Pavonia avenue to and connecting with sewer in Pavonia avenue; also a sewer in Garrison avenue from a point about 470 feet north of Sip avenue to and connecting with sewer in Sip avenue (estimated cost, $2,417.64.)

3. Awarding to John Nolan the contract for the improvement of Seaview avenue, from Ocean avenue to Hudson Boulevard (estimated cost, $6,872.56.)

4. Passed August 22, 1899, ordering paid certain claims.

5. (Passed August 29, 1899) ordering paid certain claims.

6. (Passed September 5, 1899), ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved That in accordance with Chapter 23, Laws of 1897, Lots 102 and 103, Block 1,471, Garfield avenue, being property purchased by the city under adjustment tax sales (sale No. 5,782), for which a deed (No. 1,418) has been given, vesting the title in the city, be sold and conveyed to Clarence L. Vreeland, or his assigns, in fee simple, free from all encumbrances, for the sum of $693.16 now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amounts to the City Treasurer, a deed be executed therefor under the seal of the city, and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report of the committee was received, and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners be concurred in:—

1. Requesting Board of Finance to supplement the appropriations for cleaning streets, etc., current fiscal year, by $5,000.

2. Requesting Board of Finance to supplement the appropriation for cleaning sewers and basins current fiscal year, by $7,500.

(Passed May 16, 1899.)

3. Awarding to Edward O'Neill the contract for the construction of a sewer in Romaine avenue, from a point about 410 feet south of Sip avenue to and connecting with sewer in Sip avenue (estimated cost, $1,029.80).

4. Awarding to A. A. Van Winkle the contract for the construction of a sewer in Garrison avenue, from a point about 240 feet south of Pavonia avenue, to and connecting with sewer in Pavonia avenue, also a sewer in Garrison avenue from a point about 470 feet north of Sip avenue to and connecting with sewer in Sip avenue (estimated cost, $2,417.64).

5. Awarding to John Nolan the contract for the improvement of Sea View avenue, from Ocean avenue to Hudson Boulevard (estimated cost, $6,872.56).

(Passed August 29, 1899.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$145 to Wm. F. Griffin, for examining requisitions of Board of Education as to repairs and examining 29 schools as to the necessity and character of repairs required.

(Chargeable to "Claims" account.)

$484.70 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,080, etc.

(Chargeable to "Martin Act" account.)

$27 to Frank Meyers, for services as marshal, First District Court, for August, 1899.

(Chargeable to account "Fees from District Courts.")

$369 to Jersey City News, for advertising tax sale No. 27.

(Chargeable to "Martin Act" account.)

$1.20 to Postal Cable Co., for messenger service, Board of Finance, August, 1899.

Chargeable to "Claims" account.

$70.69 to Geo. B. Fielder for recording city deeds.

$19.50 to James J. Murphy for taking acknowledgments of City Collector to certificates of sales.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$16.60 to J. W. Harrison for printing and stationery for Corporation Attorney.

$15.35 to Albert Datz, for stationery for Comptroller's office.

$12 to Albert Datz for Resolution Book, Board of Finance.

$31.74 to John W. Queen, for expenses as Corporation Attorney.

$4 to Eureka Blotter Bath Co., for one No. 1 Eureka Bath for Mayor's office.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members present, three (3) in number, on the call for the yeas and nays by the President.

MISCELALNEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Thursday, September 14, 1899, at 2 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, Anna M. Mittricker did on May 15, 1885, pay to the city $10 for assessment levied against Lot 69, Block 881-882, Graham street, for Ravine Road sewer continuation (confirmed March 13, 1880); and

Whereas, The said Anna M. Mittricker did on August 15, 1899, pay to the city, $18.88 for assessment levied against said lot, for joint outlet sewer for Jersey City and West Hoboken, (confirmed September 22, 1898); and

Whereas, Said Anna M. Mittricker is entitled in accordance with the provision of Chapter 125, Section 12, of the Laws of 1889, to have returned to her the $10 paid for the Ravine Road sewer continuation: therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anna M. Mittricker, for $10, to return to her amount paid for Ravine Road sewer continuation.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken the following amount paid for Ravine Road Sewer continuation, Lot 69, Block 881-882, Graham street, $10.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Johanna Schultz, for the sum of $22, to return to her amount paid for Ravine Road sewer continuation, on Lots part 50, 51, 52, Block 809, Grace street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Elizabeth Burrows did on April 30, 1885, pay to the city $10 for assessments levied against Lot 45, Block 814, Graham street, for Ravine Road sewer continuation (confirmed March 13, 1880); and

Whereas, the said Elizabeth Burrows did, on March 15, 1897, pay to the city, $18.88 for assessment levied against said lot for joint outlet sewer for Jersey City and West Hoboken (confirmed September 22, 1898); and

Whereas, Said Elizabeth Burrows is entitled, in accordance with the provisions of Chapter 125, Section 12 of the Laws of 1889, to have returned to her the $10 paid for the Ravine Road sewer continuation; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Elizabeth Burrows for $10, to return to her amount paid for Ravine Road sewer continuation.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken the following amount paid for Ravine Road sewer continuation.

Lot 45, Block 814, Graham street $10.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Valentine Klein did, on May 1, 1885, pay to the city $10 for assessment levied against Lot 78, Block 884, Graham street, for Ravine Road sewer continuation (confirmed March 13, 1880); and

Whereas, said Valentine Klein is entitled, in accordance with the provisions of Chapter 125, Section 12, of the Laws of 1889, to credit for such payment; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken, the following amount paid for Ravine Road sewer continuation.

Lot 78, Block 884, Graham street, $10.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of John F. Kupfer, a warrant be ordered drawn on the City Treasurer in favor of John F. Kupfer for eighteen dollars and seventy cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto made by the City Collector on August 8, 1899, of Lot 37, Block 771, Cambridge avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims.

Resolved, That a wararnt be ordered

drawn on the City Treasurer in favor of George W. Meek, agent for $14.15, for over payment of water rents for year 1898, on lots E. D, Block 314, Coles street, and that the Water Registrar be notified.

By Mr. Midlige:—

Whereas, Taxes levied prior to the passage of Chapter 123 of the Laws of 1898 (P. L., 1898, p. 202), upon property mortgaged to the Chancellor of the State of New Jersey are subordinate in lien to such mortgages;

Resolved, That the Court of Chancery is respectfully petitioned to make such rules as will secure the prompt payment of such taxes levied upon property so mortgaged.

By Mr. Midlige:—

Resolved, That the City Clerk and City Collector respectively are hereby directed to cancel tax sales and taxes as follows:—

Report No. 69, Lots 21, 22, Block 708, Sale No 2,722.

Report No. 69, Lot 14, Block, 656, Sale No. 2,755.

Report No. 69, Lots 15, 16, 17, Block 656, Sale No. 2,756.

Report No. 69, Lot 84, Block No. 656, Sale No. 2,763.

Report No. 93, Lots No. 1, 2, 3, Block 1,293, Sale No. 5,415.

Report No. 93, Lot 8, Block 1,293, Sale No. 5,418.

Report No. 93, Lots 17, 18,19, Block 1,295, Sale No. 5,434.

Tax for 1891 on Lots 21 and 22, Block 708.

Tax for 1891 on Lots 14, 15, 16, 17, 84, Block 656.

On payment of all taxes, interest and penalties levied against said property, for the year 1892 and subsequent years to date.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $2,461.71 on bonds, to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made June 27, 1899, of lands for unpaid taxes and assessments, said bonds to be payable at the option of the city, with interest at the rate of 3½% per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $2,461.71, in payment of certificates of sales of the property purchased by the Mayor and Aldermen of Jersey City at sale of lands sold for unpaid taxes and assessments, sold June 27, 1899, as per schedule annexed:—

Block.	Lot.	Amount.
24	14	$66.27
50 to 53	44, 45, 46	42.66
1629-90	112	7.72
128	13	243.35
607	13	19.42
615	4	128.51
615	26-27	229.22
615	28	128.51
615	29	112.55
615	20	128.51
615	21, 22, 23	329.74
615	24-25	229.22
647	12	70.99
649	1 to 7	62.37
649	16 to 19	40.80
649	20, 21, 22	33.51
651	1 to 4	50.34
651	5 to 8	50.34
651	17 to 20	50.34
651	21 to 24	50.34
653	9 to 25 and 1 to 4	274.12
10	13	13.76
1613-25-55	86	32.85
56	14	66.27
		$2,461.71

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, The Board of Fire Commissioners by resolution passed August 28, 1899, requested the Board of Finance to appropriate the sum of $750 for the purpose of paying a pension to the widow of John Watt, Captain of Engine Company No. 5, who died of asphyxiation while in the performance of his duty at a fire; and

Whereas, By virtue of the provisions of Chapter 148, Section 2, Laws of 1897, his widow is entitled to receive an annual allowance, equal to one-half of the salary received by said officer at the time of his death; therefore

Resolved, That the Board of Finance, in accordance with Chapter 148, Section 5, Laws 1897, appropriate to the Board of Fire Commissioners the sum of seven hundred and fifty dollars for the purpose of paying said pension, commencing September 1, 1899, (one hundred and fifty dollars being for the remainder of the current fiscal year and six hundred dollars for the ensuing fiscal year commencing December 1, 1899), and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $750, at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Fire Commissioners to pay said pension, and that said amount of $750 be and is hereby placed in the next tax levy.

Mr. Midlige move that the matter of the revision of the City Charter be referred to the Corporation Counsel, and that he advise this Board what action is necessary to be taken therein.

Adopted.

Mr. Midlige move that the Clerk of this Board be directed to request the committee in charge of School No. 20 and the architect of the same, to meet this Board on September 14, 1899, at 2 o'clock P. M.

Adopted.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Thursday, September 14, 1899, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

PETITIONS, ETC.

Communication from the Minkakwa Club in relation to appropriation for new School No. 20, was presened and on motion of Mr. Midlige was referred back to said club without any action of this Board.

On motion of Mr. Midlige the Board took a recess of fifteen minutes.

Upon reassembling the following members responded to roll call:—

President Lembeck and Messrs. Carnes, Midlige and Mullins.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Albert Datz, $20 and $25.50; Fred'k Ford, $15; The Jersey City News, $38; Jas. H. Clark, $39.50; H. A. Lush, $70; J. C. Democrat, $126.55, $135 and $121.25.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Jersey City, Sept. 13, 1899.

To the Honorable Board of Finance:—

Gentlemen—I beg to enclose herewith, transcript of judgment, rendered by the Hudson County Circuit Court, after trial, in the cases of Thomas J. McKeon and William G. German, against the city, May last, which were referred to me sometime ago.

These suits were for a balance claimed to be due by the parties for services as clerk and assistant clerk of the Board of Finance, under a former administration. The cases were tried, the city putting in a technical defense, the only one it had, and after consideration, the Court rendered judgment for the plaintiffs. There does not seem to be any ground on which error can be taken, I advise payments of the judgment.

Yours respectfully,

JOHN W. QUEEN,

City Attorney.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted September 12, 1899, and requiring the concurrence of the Board of Finance, were presented, received and referred to the Committee on Concurrnt resolutions:—

1. Awarding to Henry Byrne the contract for the construction of an 18-inch vitrified pipe sewer in Delaware avenue, from 485 feet north of Duncan avenue to Duncan avenue (estimated cost, $932.06).

2. Awarding to Fox & Engel the contract for furnishing about 300 lengths of six inch and 700 lengths of eight inch pipe at the prices named in their bids.

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Fox & Engel the contract for furnishing and delivering about 300 lengths of six inch and 700 lengths of eight inch pipe at the prices named in their bid.

2. Awarding to Henry Byrne the contract for the construction of an 18-inch vitrified pipe sewer in Delaware avenue, from 485 feet north of Duncan avenue to Duncan avenue (estimated cost, $932.06).

(Passed September 12, 1899.)

3. Ordering paid the following claims:—

(Passed August 22, 1899.)

D. H. Carpenter, $22.41, claim No. 255.

(Passed August 29, 1899.)

United Gas Impt. Co., $3.63, claim No. 517.

O'Brien & Keilt, $47.75, claim No. 84.

John A. Vill, $31.25, claim No. 162.

P. Connolly, $300, claim No. 257.

A. Sherry, $14, claim No. 827.

(September 5, 1899.)

Theo. Smith & Sons Co., $49.80, claim No. 829.

J. F. Stewart Co., $51.99, claim No. 832.

J. F. Stewart Co., $10.75, claim No. 833.

F. Pattberg & Co., $37, claim No. 637.

J. J. McManus, $66, calim No. 584.

Henry Kupker, $20, claim No. 260.

E. A. Dugan, $14.85, calim No. 535.

O'Brien & Keilt, $100, claim No. 86.

O'Brien & Keilt, $200, claims No. 87.

O'Brien & Keilt, $28.80, claim No. 85.

C. J. Munsing, $109.83, claim No. 582.

C. J. Munsing, $169.40, claim No. 583.

A. E Nolan, $22.60, calim No. 572.

A. E. Nolan, $40.50, claim No. 573.

A. E. Nolan, $20.75, claim No. 574.

4. Ordering paid the following claims:—

(Passed September 12, 1899.)

Boyd's Directory Co., $15, claim No. 907.

M. Farley, $99.55, claim No. 300.

James Bailey, $23.20, claim No. 903.

James P. Hall, $11.25, claim No. 343.

James P. Hall, $10.50, claim No. 341.

E. A. Dugan, $64.38, claim No. 534.

J. E. Otis, $4, claim No. 88.

J. C. Supply Co., $103.15, claim No. 2,101.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President:—

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $20,000 on account of County taxes, year 1898-1899.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn in favor of Frederick M. Lockwood, for two thousand and seven hundred dollars (chargeable to "special school" account) in full payment for the following described lands and premises for school purposes, known as Lots 13 and 53, Block, 1,366, on Fowler's map.

The warrant aforesaid not to be delivered by the City Clerk, until a proper deed vesting the title of said property in the city, free from all encumbrances, and duly approved by the Corporation Counsel shall have been first executed and delivered to the city.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. D. Edwards, attorney, in payment of the following judgments recoreded against the Mayor and Aldermen of Jersey City in favor of Wm. G. German:—

Damages	$463.05
Cost	35.91
Total	$498.96

Thos J. McKeon:—

Damages	$521 18
Costs	35.91
Total	$557.09

Resolved, That the Board of Finance hereby appropriate the sum of $1,056.05 to pay amount of said judgments, and in order to raise said amounts the Committee on Finance of this Board are hereby authorized to issue a temporary loan bond in the sum of $1,056.05, at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of said bonds to pay judgments as aforesaid and that the amount of $1,056.05 as shown above, be placed in the next tax levy.

Resolved, That the City Clerk is hereby directed not to deliver any of the above warrants except upon the production of proper satisfaction pieces.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, The Board of Street and Water Commissioners pursuant to Chapter 168, Laws of 1899, by resolution passed May 16, 1899, requested the Board of Finance to supplement the appropriation for "cleaning sewers and basins," current fiscal year by the sum of $7,500; and

Whereas, Said resolution was on September 6. 1899, concurred in by this Board and was on September 8, 1899, approved by His Honor the Mayor; therefore.

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1899, hereby appropriates the sum of $7,500 to supplement the appropriation of the Board of Street and Water Commissioners for "cleaning sewers and basins," current fiscal year and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $7,500, at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners as above mentioned, and that said amount of $7,500 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Street and Water Commissioners pursuant to Chapter 168, Laws of 1899, by resolution passed May 16, 1899, requested the Board of Finance to supplement the appropriation for "cleaning of streets, etc.," current fiscal year, by the sum of $5,000; and

Whereas. Said resolution was on September 6, 1899, concurred in by this Board and was on September 8, 1898, approved by His Honor the Mayor; therefore

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1899, hereby appropriates th sum of $5.000 to supplement the appropriation of the Board of Street and Water Commissioners for "Cleaning Streets, etc.," current fiscal year and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $5,000 at a rate of interest not to exceede 3½ per cent per annum. the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners as above mentioned,and that said amount of $5.000 be placed in the next tax levy.

By President Lembeck:—

Whereas, In accordance with a resolution of the Board of Education passed August 31, 1899, whereby this Board is requested to appropriate the sum of $152,-153.98 for the erection of Public School No. 20

Resolved, That the sum of $152,153.98 be and is hereby appropriated for its use in the construction of said School No. 20.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That wararnts be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of October, 1899, interest as follows:—

On General Account	$35,475.00
On General Account to pay interest on Assessment Bonds	36,725.00
On Water Account	42,650.00
	$114,850.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum of $25,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of

the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134, of the Laws of 1897, for the purpose aforesaid.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer in the sum of $25,000 to transfer said amount from "License Receipts" for the year 1899, to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,500, to transfer said amount to October, 1899, interest to pay one-half of interest due on said date, on $150,000 4% Free Public Library Bonds, due April 1, 1928.

(Chargeable to Free Public Library account, 1898-1899.)

On motion of Mr. Mullins the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, September 20, 1899, at 3 o'clock P. M.

Present—Mr. Carnes—1.

Absent—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Less than a quorum being present, the Board adjourned to meet Wednesday, September 27, 1899, at 2 o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, September 27, 1899, at three o'clock P. M.

Present—Messrs. Carnes and Midlige—2.

Absent—President Lembeck and Messrs. Mullins and Ringle—3.

Less than a quorum being present Mr. Midlige moved that when this Board adjourns it be until Thursday, September 28, 1899, at ten o'clock A. M.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms, at the City Hall, on Thursday, September 28, 1899, at ten o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

PETITIONS, ETC.

Petition of John W. Dwight, for the return of $33.39 surplus paid in redemption of lands sold for unpaid taxes, etc.

Referred to the Committee on Finance.

Petition of Margaret Garrison, for the return of $7.85, for duplicate payment of water rents, year 1895, on lot 53, Block 1,840 (1861), De Kalb avenue.

Petition of Wm. H. Speer, for the return of $12.52, for duplicate payment of water rent for year 1892, on lot 1, Block 414, Harrison avenue.

Petition of Ernest F. Haepe, for cancellation of assessment levied against lot 49B, Block 809, Grace street.

(Referred to the Committee on Salaries and Claims.)

Petition of Margaret Garrison, for the return of $39.09, surplus paid in redemption of lands, sold for unpaid adjusted taxes, etc.

(Referred to the Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $79; Jos. P. McLean, $40; Jersey City News, $229.16; Rose H. Wedin, $53; Alex. McLean, $46.66; Peter Golden, $15; James M. Collins, $25; Evening Journal, $229.16.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution passed September 14, 1899, requesting a transfer of $130 from "Teachers' Salaries" account to "Printing and Annual Report" account.

2. Resolution passed September 14, 1899, requesting a transfer of $961.61 from "Fuel" account to an account to be called "Incidental Claims" account.

(Referred to Finance Committee.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Passed September 26, 1899.)

2. Awarding to John Nolan the contract for the improvement of Jefferson avenue, from Oakland avenue to Central avenue (estimated cost, $3,380.04).

(Passed September 19, 1899.)

3. Awarding to John Hopkins the contract for the improvement of Stagg street from Hudson Boulevard to Germania avenue (estimated cost, $2,748.90).

4. Awarding to Philip Tumulty, Jr., the contract for the construction of a sewer in Union street, from a point about 175 feet east of Hudson Boulevard to and connecting with sewer in Bergen avenue (estimated cost, $1,328.83).

5. Awarding to the Barber Asphalt Paving Company, the contract for the improvement of Virginia avenue, from Bergen avenue to West Side avenue (estimated cost $11,322.65).

(Passed September 26, 1899.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, September 26, 1899, be concurred in, ordering paid the following claims:—

United Gas Improvement Co., $2, claim No. 530.

United Gas Improvement Co., $3.75, claim No. 529.

William Gorrill, $61, claim No. 232.

James Bailey, $29.50, claim No. 912.

John Kelley, $54.92, claim No. 266.

A. J. Dittmar, $1.60, claim No. 546.

A. J. Dittmar, $80.25, claim No. 543.

A. J. Dittmar, $3.90, claim No. 544.

A. J. Dittmar, $8.70, claim No. 545.

A. Sherry, $18, claim No. 839.

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Salaries and Claims reported, recommending the payment of the following claim:—

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, for September, 1899, when due.

(Chargeable to account "Fees from District Courts.")

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of September, 1899, when due.

The report was received and the resolution adopted by the vote of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, In accordance with a resolution of the Board of Fire Commissioners, whereby this Board is requested to appropriate an additional sum for the erection of fire engine house in the Twelfth Ward.

Resolved, That the additional sum of $9,000 be and is hereby appropriated for its use in the construction of said building.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $2,722.16 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made August 8, 1899, of lands for unpaid taxes and assessments, said bonds to be payable at option of the city, with interest at the rate of 3½ per cent. per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $2,722.16, in payment of certificates of sale, of the property purchased by the Mayor and Aldermen of Jersey City, at the sale held August 8, 1899, as per schedule annexed:—

Block.	Lot.	Amount.
657	24	$57.61
660	14, 15	23.57
662-662 N.	206, 207	85.41
696	23	36.18
703	21	425.38
767	I 11, pt. 12, B 1	189.41
767	41	432.91
767	42	432.91
847	46	191.29
953	35	36.18
957	17	28.19
1200	48-5	23.57
1200	51, pt. 57	412.51
1200	49-58	347.04
		$2,722.16

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Margaret Garrison, a warrant be ordered drawn on the City Treasurer, in favor of Margaret Garrison, for thirty-nine dollars and nine cents, for amount of surplus realized on the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 23, 1899, of lot 53, block 1,840, DeKalb avenue, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers, account Board of Education, fiscal year 1898-1899: $130 from "teachers' salaries" account to "printing and annual report" account.

$300 from "salary of fireman, School No. 1," account to "janitors' salaries" account.

$981.61 from "fuel" account to an account to be called "incidental claims" account.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, on account "liquor license," for the sum of $2,894.55, to transfer said amount to "special street" account, being the balance due of 50% of all collections to June 30, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, on account of liquor license, for the sum of $1,153.91, to transfer said amount to "fund of 1873," being the balance of 25% of all collections to June 30, 1899.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Rosina Giesser, on April 28, 1885, paid to the city $30 for assessment levied against lots 21, 22 and 23, block 808, Grace street, for Ravine Road sewer continuation (confirmed March 13, 1880); and

Whereas, The said Rosina Giesser is entitled, in accordance with the provisions of Chapter 125, Section 12, of the Laws of 1889, to credit for such payment; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer, for Jersey City and West Hoboken, the following amounts paid for Ravine Road sewer continuation:—

Lot.	Block.	Grace St.
21	808	$10 00
22	808	10 00
23	808	10 00

By President Lembeck:—

Whereas, Friday and Saturday, September 29 and 30, 1899, have been set apart for the national welcome and reception to Admiral George Dewey; therefore

Resolved, That the office of the Board of Finance be closed on Friday and Saturday, September 29 and 30, 1899.

On motion of Mr. Mullins, the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, October 4, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Midlige and Ringle—3.

Absent—Messrs. Carnes and Mullins—2.

APPROVAL OF THE MINUTES.

Minutes of the following meetings, regular, September 6; adjourned regular, September 14; regular, September 20; adjourned regular, September 27, and adjourned, September 28, 1899, were approved as engrossed in the minute book on motion of Mr. Midlige.

CLAIMS.

The following claims were presented, received and referred to the Committee on Salaries and Claims:—J. C. Democrat, $90; Postal Telegraph Cable Co., 90 cents; John W. Queen, $23.84.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Requesting the Board of Finance to supplement the appropriation for cleaning streets, etc., by $5,000.

(Passed October 3, 1899.)

(Referred to Committee on Finance.)

2. Ordering paid certain claims.

(Passed October 3, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to John Nolan the contract for the improvement of Jefferson avenue, from Oakland avenue to Central avenue (estimated cost $3,380.04).

(Passed September 19, 1899.)

2. Awarding to Philip Tumulty, Jr., the contract for the construction of a sewer in Union street, from a point about 175 feet east of Hudson Boulevard to and connecting with sewer in Bergen avenue (estimated cost $1,328.83).

3. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Virginia avenue, from Bergen avenue to West Side avenue (estimated cost, $11,322.65).

4. Awarding to John Hopkins the contract for the improvement of Stagg street from Hudson Boulevard to Germania avenue (estimated cost, $2,748.90).

(Passed September 26, 1899.)

5. Ordering paid the following claims:—

(Passed October 3, 1899.)

A. E. Nolan, $36.20, claim No. 588.

A. E. Nolan, $15.50, claim No. 582.

United Gas Improvement Company, $7.50, claim No. 531.

U. S. Rocking Grate Bar Company, $11.65, claim No. 528.

Thomas W. Leake, $275, claim No. 153.

Theo. Smith & Sons Co., $184.44, claim No. 840.

Washburn Bros. Co., $1.50, claim No. 463.

M. O'Mara, $10, claim No. 91.

A. E. Nolan, $71.25, claim No. 581.

A. E. Nolan, $53.75, claim No. 585.

The report was received and the resolutions therein contained were concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$53 to Rose H. Wedin, for typewriting for City Comptroller.

$15 to Peter Golden, for extra services in Mayor's office, September, 1899.

$25 to James M. Collins, for extra services in Mayor's office as stenographer and typewriter, September, 1899.

$650.70 to Albert Datz, for printing and binding 100 copies revised ordinances.

$90 to J. C. Democrat for 75 copies of Comptroller's report on separate pages.

90 cents to Postal Telegraph Cable Company for messenger services, Board of Finance, September, 1899.

$23.84 to John W. Queen, for expenses in the Corporation Attorney's office, September, 1899.

(All chargeable to account "Claims.")

$229.16 to Jersey City News for advertising minutes, September, 1899.

$229.16 to the Evening Journal Association for advertising minutes, September, 1899.

(Chargeable to account "Publishing Minutes.")

$46.66 to Alexander McLean, for Sheriff's fees, etc., Jersey City vs. Vonderschmidt et al.

$126.55 to J. C. Democrat for printing and stationery for City Collector.

$79 to J. C. Democrat for printing and binding in pamphlet form tax sale No. 28.

$39.50 to James H. Clark for taking acknowldgments of City Clerk to Martin Act deeds and assignments.

$20 to Albert Datz, for printing for City Clerk.

$40 to Jos. P. McLean, for maps for City Collector's sale No. 28.

(Chargeable to "Martin Act" account.)

The report of the committee was received, and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$121.25 to J. C. Democrat, for printing and stationery for City Collector.

$135 to J. C. Democrat, for stamps and printing for City Collector.

$25.50 to Albert Datz, for warrant books, etc., for City Clerk.

$38 to the Jersey City News for printing manual, pages 55-73 (inclusive).

$15 to Frederick Ford for three copies of Jersey City and Hoboken directory.

(All chargeable to account "claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

By Mr. Midlige:—

Resolved, That the Corporation Counsel be requested and directed to have prepared and printed under his supervision, for the use of the city, a compilation of the city charter, and that all matters connected with the preparations thereof be intrusted to him.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Margaret Garrison for $8.01, for duplicate payment of water rents (water rent, $7.85; penalty, 16 cents), for year 1895, on Lot 53, Block 116, DeKalb avenue, paid September 10, 1895, being duplicate of payment made to City Collector, as adjusted, September 10, 1895.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William H. Speer for $12.52, for duplicate payment of water rent for year 1892, on Lot 1, Block 414, Harrison avenue, paid May 20, 1893, being duplicate of payment made June 15, 1892.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John F. Bosquett, attorney for Margaret N. Sullivan, for the sum of $20, said amount having been inadvertently collected by the city as rent, on lot 4, block 702, Laidlaw avenue (chargeable to account "Rent, Martin Act").

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Frederick M. Lockwood, for the sum of $50, being the balance of purchase price of lots 13 and 53, block 1366, Fowler's Map (chargeable to "Special School" Account).

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, Since the appropriation was made to this Board for the payment of claims during the fiscal year, beginning December 1, 1898, claims have been presented for purposes not contemplated at the time of making such appropriation; and

Whereas, There is not sufficient balance to the credit of said account to defray the expenses chargeable to the Board of Finance until the end of the present fiscal year; therefore

Resolved, That this Board hereby appropriates the sum of $3,000 to augment the appropriation for "claims" of fiscal year 1898-99, and in order to provide said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $3,000, at a rate of interest not to exceed 3½% per annum; the proceeds from the sale of same to be set aside as above mentioned, and that said amount of $3,000 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, This Board is vested with the power and authority to select sites and purchase, in the corporate name of this city, real estate for the use and purpose of the Board of Fire Commissioners, and at the meeting of June 15, 1899, the matter of the purchase of a suitable site for the erection of a new fire engine house in the Twelfth Ward was referred to a special committee, and said committee has recommended, in a report to this Board, the purchase of a certain site therein described;

Resolved, That this Board adopts said report of its Special Committee, and authorize the acquistion of the site, described as follows:—

All those certain lots, pieces and parcels of land, situated, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled, "official assessment map of Jersey City, N. J., 1894, L. D. Fowler, Surveyor," are known as the easterly ten feet in width of lot No. 29 and Lot 30, Block, 924 said plot being 35x100 feet, on the northerly side of Lincoln street, and 99″ 9⅛ west of Hudson Boulevard.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles M. Vreeland, Attorney, for eight hundred and forty ($840) dollars in full payments for above mentioned plot, said amount to be paid out of the appropriation present fiscal year, "for purchase

of property and erection thereon of fire department building in the Twelfth ward."

The warrant, as aforesaid, not to be delivered by the City Clerk until a proper deed, vesting the title in said property in the city, free of all incumbrances, and duly approved by the Corporation Counsel shall have been first executed and delivered to the city.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, October 18, 1899, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of regular meeting, October 4, 1899, were approved as engrossed in the Minute Book, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of John W. Dwight for the return of $33.39 surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of J. B. Ginnochio, for the return of $83.51, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Fagan & Murphy, attorneys for Annie Colwell, for $9.30, overpayment of water rent, year 1899, on lot 17, block 1422, Pearsall avenue.

Petition of Alois Ripp, for the return of $10.01, duplicate payment of water rents, year 1895, on lot 8F, block 807, Hague street.

Petition of John A. Walker, for the return of $20.15, for duplicate payment of water rent, year 1899, on lot N, block 271, Montgomery street.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel. Co., $25, $12.50, $10.20, $16.10; J. W. Harrison, $19.30; Eugene W. Leake, $25; James J. Murphy, $29.50; Frank Meyer, $26; H. A. Lush, $70; James M. Collins, $25; Peter Golden, $15; Geo. A. Wardell, $30.70; N. J. Title Guarantee & Trust Co., $497.95 and $55.25; Evening Journal Association, $229.16 and $351.60; J. C. Democrat, $430, $104.90, $100.25; Jersey City News, $229.16, $351.60 and $18.

OFFICIAL COMMUNICATIONS.

From the County Collector:—

Submitting statement of taxes levied against Jersey City for State, State School and County purposes for year 1899.

(Received and ordered filed.)

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions.

(Passed October 10, 1899.

1. Ordering paid certain claims.

2. Awarding to Theo. Smith & Sons Co. the contract for the disconnecting, removing and resetting of the 9,000,000 gallon capacity duplex pumping engine from Belleville to the High Service Pumping Station, at the price named in its proposal, $8,218.

3. Awarding to Theo. Smith & Sons Co. the contract for the stripping, removing and resetting of the three horizontal tubular boilers now at Belleville to High Service Pumping Station, at the price named in its proposal, $5,960.

4. Awarding to N. J. Mexican Asphalt Co. the contract for the improvement of Clinton avenue, formerly Mandeville avenue, from Bergen avenue to West Side avenue (estimated cost, $11,675.05).

5. Awarding to the Atlantic Alcatraz Co. the contract for the improvement of North street, from Central avenue to Summit avenue (estimated cost, $5,303.57).

(Passed October 17, 1899.)

6. Ordering paid certain claims.

7. Awarding to Edward W. Conlon the contract for the construction of a sewer from a point about the intersection of Van Winkle avenue and Ferris street, through Van Winkle avenue to Porter street, and in Porter street from Van Winkle avenue to connect with sewer in Newark avenue (estimated cost, $1.728.20).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Board of Street and Water Commissioners:—

1. Ordering paid the following claims:—

(Passed October 10, 1899.)

Thomas McGuire, $4, claim No. 596.
A. E. Nolan, $60.05, claim No. 592.
J. C. Supply Co., $195.05, claim No. 2,177.
J. C. Supply Co., $147.82, claim No 2,176.
J. C. Supply Co., $337.22, calim No. 2,175.
J. C. Supply Co., $38.35, claim No 2,178.

(Passed October 17, 1899.)

A. P. Smith, Mfg. Co., $15, claim No. 837.
D. J. Cambreling, $13.05, claim No. 260.
E. A. Dugan, $91.79, claim No. 548.
E. A. Dugan, $4.35, claim No. 549.
E. A. Dugan, $5.80, claim No 550
A E. Nolan, $195.75, calim No. 595.
Wm. J. Murphy, $287.50, claim No. 602.
Wm. J. Murphy, $194.84, claim No 603.
Wm. J. Murphy, $165.25, claim No. 604.

2. Awarding to The N. J. Mexican Asphalt Co., the contract for the improvement of Clinton avenue (formerly Mandeville avenue), from Bergen avenue to West Side avenue, (estimated cost, $11,675.05.)

3. Awarding to the Atlantic Alcatraz Co., the contract for the improvement of North street, from Central avenue to Summit avenue (estimated cost, $5,303.57).

(Passed October 10, 1899.)

4. Awarding to Edward W. Conlon the contract for the construction of a sewer from a point about the intersection of Van Winkle avenue and Ferris street, through Van Winkle avenue to Porter street, and in Porter street from Van Winkle avenue to connect with sewer in

Newark avenue (estimated cost, $1,728.20).

(Passed October 17, 1899.)

5. Ordering paid the claim of the East Jersey Water Co., for $100,792.80, water delivered to Jersey City from midnight of June 30, 1899, to midnight of September 30, 1899.

(Passed October 17, 1899.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, October, 1899, when due.

$26 to Frank Meyer, for services as marshal, First District Court, September, 1899.

(Chargeable to "Fees District Courts" Account.)

$229.16 to Jersey City News, for publishing minutes in October, 1899.

$229.16 to Evening Journal Association, for advertising minutes, October, 1899.

(Chargeable to "Publishing Minutes" Account.)

$18 to Jersey City News, for printing manual, pages 74-82 (inclusive).

$16.10 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office, for three months ending December 31, 1899, and tolls.

$10.20 to N. Y. & N. J. Tel. Co., for telephone service, Mayor's office, for three months, ending December 31, 1899, and tolls.

$12.50 to N. Y. & N. J. Tel. Co., for telephone service at office of N. J. Title Guarantee & Trust Co., for three months, ending December 31, 1899.

$25 to N. Y. & N. J. Tel. Co., for telephone service, City Treasurer's office, three months, ending December 31, 1899.

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, October, 1899, when due.

$15 to Peter Golden, for extra services in Mayor's office, October, 1899, when due.

$30.70 to George A. Wardell, for copy of testimony for Corporation Attorney in case of James Connolly vs. Board of Aldermen.

(Chargeable to "Claims" Account.)

$123.50 to J. C. Democrat for printing and binding in pamphlet form tax sale list and stationery for City Collector.

$351.60 to Jersey City News for advertising tax sale No. 28.

$351.60 to Evening Journal Association for advertising tax sale No. 28.

$25 to Eugene W. Leake, for drawing Martin Act deeds for City Collector.

$29.50 to James J. Murphy for taking acknowledgments of City Collector to certificates of sale.

$497.95 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 7,232, etc.

$55.25 to N. J. Title Guarantee and Trust Co., for guaranty of title, lots 2 and 3, part of 1, Block 743, Central avenue, and recording deed.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of October, 1899, when due as per payroll, amounting to $5,004.97.

The report was received and the resolution adopted by the following vote on the call for the ayes and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$19.30 to J. W. Harrison, for stationery for Mayor's office.

The report was received and the claim ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck, Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of John W. Dwight, a warrant be ordered drawn on the City Treasurer, in favor of John W. Dwight, for thirty-three dollars and thirty-nine cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of Lots 40 and 41, Block 1,324 Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of C. Wm. Winner, owner, and J. B. Ginochio, mortgagee, a warrant be ordered drawn on the City Treasurer, in favor of J. B. Ginochio, mortgagee, for eighty-three dollars and fifty-one cents, for amount of surplus realized upon the tax sale, under chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 8, 1899, of lot A, Block 704 Palisade avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on beahlf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Fagen & Murphy, attorneys for Annie Colwell, for $9.30, for over payment of water rent for year 1899, on lot 17, Block 1,422, Pearsall avenue, paid October 9, 1899.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alois Ripp for $10.01 (water rent $9.50, interest 22 cents, penalty 29 cents), for duplicate payment of water rents, for year 1895, on lot 8 F, Block 807, Hague street, paid April 23, 1896, being duplicate of payment made to City Collector, as adjusted April 23, 1896.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John A. Walker for $20.15, for duplicate payment of water rent for year 1899, on lot N, Block 271, Montgomery street, paid October 11, 1899, being duplicate payment made May 20, 1899.

By Mr. Midlige:—

Whereas, On the sixth day of September, eighteen hundred and ninety-nine, a resolution was passed by this Board in the words and to the effect following, to wit:—

"Resolved, That the City Clerk and City Collector respectively are hereby directed to cancel tax sales and taxes as follows:—

Report No. 69, Lots 21,22, Block 708, Sale No. 2,722.

Report No. 69, Lot 14, Block 656, Sale No. 2,755.

Report No. 69, Lots 15, 16, 17, Block 656, Sale No. 2,756.

Report No. 69, Lot 84, Block 656, Sale No. 2,763.

Report No. 93, Lots 1, 2, 3, Block 1,293, Sale No. 5,415.

Report No. 93, Lot 8, Block 1,293, Sale No. 5,418.

Report No. 93, Lots 17, 18, 19, Block 1,295, Sale No. 5,434.

Tax for 1891 on lots 21 and 22, Block 708.

Tax for 1891 on lots 14, 15, 16, 17, 84, Block 656.

On payment of all taxes, interest nd penalties levied against said property for year 1892 and subsequent years to date; now therefore be it

Resolved, That the said resolution be read and construed to direct the City Collector and City Clerk and they are hereby respectively directed to cancel the sale, and taxes of 1891 on any one or more of the said parcels of land, from time to time, upon payment of the taxes on such parcel or parcels for the year 1892 and subsequent years to date.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in compliance with the request made by the Board of Education, by resolution passed June 22, 1899, the Board of Finance hereby appropriate the sum of $349.98 to augment the present appropriation for "janitors salaries," this sum being necessary to pay the salaries of the engineer and janitor of School No. 1, for the remainder of the present fiscal year, and in order to provide for said sum of $349.98 the Committee on Finance is hereby authorized to borrow the same on temporary loan bond or bonds at a rate of interest not to exceed 3½% per annum, which amount is hereby ordered placed in the next tax levy..

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby authorized to transfer the following amounts to an account to be known as "rebuilding School No. 20, from insurance account, $19,750; from sale of old material, $503.

By Mr Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of November, 1899, interest as follows:—

On general account $12,125
On general account to pay interest on assessment bonds 15,000
On Water Account..... 19,635

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $3,793.08, to transfer said amount from "Premium and Interest on Bonds Sold" to "Special School Account."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $5,000 to augment the appropriation for "cleaning streets," present fiscal year, Board of Street and Water Commissioners, and in order to raise said amount the Committee on Finance is authorized to borrow said sum at a rate of interest not to exceed

3½ per cent. per annum, and that said amount be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $461.92 to transfer said amount from "Premium and Interest on Bonds Sold" to "Sinking Fund," August 1, 1918, being the balance of premium on Public School Bonds sold August 23, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $40,000, being the final payment of county taxes, years 1898-1899.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from July 24 to October 23, 1899 (inclusive), $125.

Jacob Ringle, from July 24 to October 23, 1899 (inclusive), $125.

John Mullins, from July 24 to October 23, 1899 (inclusive), $125.

John H. Carnes, from July 24 to October 23, 1899 (inclusive), $125.

William F. Midlige, for August, September and October, 1899, $125.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to Anna Wilhelmina Dohrman on March 1, 1895, of lot part 1G, block 293, Erie street, as laid down and shown on assessment map accompanying Report No. 57, made by the Commissioners of Adjustment for Jersey City under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by P. H. O'Neill, City Collector, by deed dated January 19, 1894, as Sale No. 1941; and

Whereas, It appears by the petition of the said Anna Wilhelmina Dohrman that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by Robert Davis, City Collctor of Jersey City to the Mayor and Aldermen of Jersey City, dated April 29, 1899, which last mentioned deed was given to perfect the title to such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said Anna Wilhelmina Dohrman is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City, in such premises acquired by said deed dated April 29, 1899;

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lot No. part 1G, block 293, Erie street, as laid down and shown on assessment map accompanying report made by the Commissioners of Adustment for Jersey City, to perfect the title to said premises.

By Mr Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to Anna Wilhelmina Dohrman, on March 1. 1895, of lot 17, Block 331, Coles street, as laid down and shown on assessment map accompanying report No 57, made by the Commissioners of Adjustment for Jersey City, under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City, by P. H. O'Neill, City Collector. by deed dated July 27, 1894, as Sale No. 1,610; and

Whereas, It appears by the petition of the said Anna Wilhelmina Dohrmann that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by S. H. Smith, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, dated March 12, 1898, which last mentioned deed was given to perfect the title of such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said Anna Wilhelmina Dohrman is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises, acquired by said deed, dated March 12, 1898.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lot No. 17, Block 331, Coles street, as laid down and shown on assessment map accompanying report made by the Commissioners of Adjustment for Jersey City to perfect the title to said premises.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to Anna Wilhelmina Dohrman, on March 1, 1895, of lot 24c, Block 329, Coles street, as laid down and shown on assessment map accompanying report No. 57, made by the Commissioners of Adjustment for Jersey City, under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by P. H. O'Neil, City Collector,

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by deed dated March 9, 1894, as Sale No. 1,957; and

Whereas, It appears by the petitions of the said Anna Wilhelmina Dohrman that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by S. H. Smith, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, dated July 26 1898, which last mentioned deed was given to perfect the title to such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said Anna Wilhelmina Dohrman is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises acquired by said deed, dated July 26, 1898.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lot No. 24c, Block 329, Coles street, as laid down and shown on assesment map accompanying report, made by the Commissioners of Adjustment for Jersey City to perfect the title to said premises.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, November 1, 1899, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Midlige.

Committees representing the Lafayette Citizens' Association and the Hudson City Improvement Association appeared and were heard concerning the purchase of park sites and improvements of same, said committee retired after they were assured by the President of the Board their request would be carefully considered.

On motion of Mr. Ringle the Board took a recess of fifteen minutes.

Upon reassembling the following members answered to rollcall.

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

The minutes of regular meeting October 18, 1899, were approved as engrossed in the minute book, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Communications from the Jersey City Woman's Club, thanking this Board for courtesy shown, and assistance given to the Town Improvement Committee during the past summer.

Received and ordered filed.

Transcripts of judgments entered in Hudson Circuit Court against the Mayor and Aldermen of Jersey City in favor of the following plaintiffs:—

Charles H. Sulk, John A. Whelan and Frank M. Towey.

(Referred to Committee on Finance.)

Petition of Joseph Cole for correction of valuation on Lots 32 and 33, Block 1,324, Dwight street, year 1894 and year 1895.

Petition of William H. Speer for the return of $14 for over-payment of water rent, 1898-1899, Lot K, Block 1,927, Monticello avenue.

Petition of Benjamin Edge, for return of $201.60, duplicate payment of water rent, year 1899, Lot 79, Block 71, Washington street.

(Referred to Committee on Salaries and Claims.)

Petition of A. Reittmaster for the return of $185.99, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Jas. H. Clark, $17.50; J. C. Democrat, $67; Frank Stevens, $9.75; J. C. Democrat, $64, $83.95, $99.95; J. W. Queen, $25.63; J. C. Democrat, $76.80; F. Heppenheimer's Sons, $60; J. C. Democrat, $124.60; Fred E. Baker, $39.30; T. Y. Brown, $52; J. C. Democrat, $65; George B. Fielder, $232.57; N. J. Title Guarantee and Trust Co., $496.65; J. C. Democrat, $34.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Jersey City, October 31, 1899.

To the Honorable the Board of Finance:—

Gentlemen—My attention having been called, in examining the bonds of another municipality, to the system of certification adopted by the United States Mortgage and Trust Company of New York, I requested the President of that company to submit an offer for the certificate of the bonds hereafter to be issued by this city, and particularly of the proposed issue for the erection of a new High School. I enclose his answer and earnestly recommend that the elements of safety afforded by the plan of this company be secured for all future issues of Jersey City bonds. It has been adopted in the issuing of bonds by Essex county, by the City of Passaic, by Franklin and Sprink Lake Townships, in the State, and very generally by municipalities in other States. Mr. Young will be pleased to meet your Board, or a committee thereof, at any time.

Very respectfully,

ALLAN L. McDERMOTT.

Referred to Committee of the Whole.

From the Board of Police Commissioners:—

Resolution passed October 27, 1899, requesting Board of Finance to transfer the sum of $2,500 from account of the Board of Health to General Claims, Board of Police Commissioners, fiscal year 1898-1899.

From the Board of Tax Commissioners:—

Resolution passed October 25, 1899, requesting transfer of $291.62 from account "Preparing Record Book," 1898-1899, to "Appropriation of Salaries, Commissioners and Clerk, 1898-1899."

From the Board of Aldermen:—

Resolution passed October 24, 1899, requesting transfer to general claims account 1898-1899, all the unexpended balances to the credit of the Board of Aldermen, fiscal year 1898-1899.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

Passed, October 24, 1899.

1. Ordering paid certain claims.

2. Awarding to Edward W. Conlon the contract for the construction of a sewer in Troy street, from a point about 10 feet east of its westerly terminus to and

connecting with the sewer in Summit avenue.

(Estimated cost, $779.55.)

3. Awarding to the Atlantic Alcartraz Asphalt Co., the contract for the improvement of Vroom street, from Gray street to Van Reypen street.

(Estimated cost, $14,529.14.)

Passed October 31, 1899.

4. Ordering paid certain claims.

5. Awarding to Henry Byrne, the contract for the improvement of Broadway, from West Side avenue to Wright avenue.

(Estimated cost, $10,039.95.)

6. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Morton place, from Bergen avenue to Hudson Boulevard (estimated cost, $3,660.46).

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

Passed January 24, 1899:—

1. Ordering paid the following claims:—

Charles L. Davis, $12, claim No. 481.

Charles L. Davis, $12, claim No. 495.

Passed May 9, 1899:—

Charles L. Davis, $24, claim No. 512.

Passed October 10, 1899:—

2. Awarding to Theo. Smith & Sons Co., the contract for the disconnecting, removing and resetting of the 9,000,000 gallon capacity Duplex pumping engine from Belleville to the High Service Pumping Station, at the price named in its proposal, viz., $8,218.

Passed October 24, 1899.

3. Ordering paid the following claims:—

J. F. Stewart Co., $102.58, claim No. 846.

J. F. Stewart Co., $73.94, claim No. 847.

J. F. Stewart Co., $71.61, claim No. 850.

J. F. Stewart Co., $20.58, claim No. 849.

J. F. Stewart Co., $9.85, claim No. 851.

John O'Reilly, $80, claim No. 93.

John Reisenaurer, $50, claim No. 240.

A. S. Tuttle, $150, claim No. 58.

Evening Journal Association, $14.70, claim No. 1,200.

Jersey City News, $15.30, claim No. 2,187.

A. E. Nolan, $54.75, claim No. 600.

A. E. Nolan, $39.50, claim No. 601

Passed October 31, 1899:—

United Gas Improvement Co., $4.38, claim No. 534.

United Gas Improvement Co., $2.75, claim No. 535.

E. A. Dugan, $8.40, claim No. 551.

A. Sherry, $18, claim No. 857

John O'Hearn, $39, claim No. 356.

W. H. Peckham, $40, claim No. 642.

Passed October 24, 1899.

4. Awarding to Edward W. Conlon, the contract for the construction of a sewer in Troy street, from a point about ten feet east of its westerly terminus to and connecting with the sewer in Summit avenue (estimated cost, $4,779.55).

5. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Vroom street, from Gray street to Van Reypen street (estimated cost, $14,529.14).

Passed October 31, 1899.

6. Awarding to Henry Byrne the contract for the improvement of Broadway, from West Side avenue to Wright avenue (estimated cost, $10,039.95).

7. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Morton place, from Bergen avenue to Hudson Boulevard (estimated cost, $3,660.46).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$9.75 to Frank Stevens, for commissions on collections of rent for quarter ending September 30, 1899.

(Chargeable to "Rents," "Martin Act Account.")

$496.65 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, etc., $6,444.

$232.57 to Geo. B. Fielder, for recording deeds.

$65 to Jersey City Democrat, for printing, etc., for City Collector.

$17.50 to Jas. H. Clarke, for taking City Clerk's acknowledgements to Martin Act Deeds.

$67 to Jersey City Democrat, for printing and stationery for City Collector.

$52 to T. Y. Brown, for verifying and making diagrams of certain parcels of land bought by the city at the several tax sales.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$34.50 to Jersey City Democrat, for printing and stationery for City Treasurer.

$39.30 to Fred. E. Baker, for transcript of testimony for Corporation Attorney.

$124.60 to Jersey City Democrat, for stationery and printing for City Collector.

$76.80 to Jersey City Democrat for printing and stationery for City Collector.

$83.95 to Jersey City Democrat, for stationery and printing for City Comptroller.

$25.63 to John W. Queen, for expenses in City Attorney's office, October, 1899.

$64 to Jersey City Democrat for printing and stationery for City Comptroller.

$104.90 to Jersey City Democrat, for printing, etc., for City Comptroller.

$60 to F. Heppenheimer Sons, for 200 miscellaneous bonds bound in one book.

$100.25 to Jersey City Democrat, for printing and stationery for City Collector.

$430 to Jersey City Democrat, for printing and binding 1,000 copies annual report of City Comptroller as per agreement.

$99.95 to Jersey City Democrat, for printing and stationery, for City Collector.

(Charge to account "claims.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Saturday, November 4, 1899, at nine o'clock A. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, John B. Bena petitioned this Board on January 23, 1897, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $30 paid for the assessment for "Ravine Road Sewer continuation" (confirmed March 13, 1880), on October 24, 1887, on lots 712, 713, 714, Block 891, Durham avenue; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment for "Joint outlet sewer for Jersey City and West Hoboken," amounting to $50.97 against lots 712, 713 and 714, Block 891 Durham avenue, the sum of $30 paid on October 24, 1897, on the same property for the assessment for "Ravine Road sewer continuation," confirmed March 13, 1880.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Robert McCully petitioned this Board on October 7, 1898, to have deducted from the assessment for the "Joint outlet sewer for Jersey City and West Hoboken," the sum of $14 paid for the assessment for "Ravine road sewer continuation" (confirmed March 13, 1880), on April 20, 1885, on lot "94," 103, Block 884, Graham street; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken," amounting to $24.54 against lot "94," 103, Block 884, Graham street, the sum of $14 paid on April 20, 1885, on the same property for the assessment for "Ravine road sewer continuation," confirmed March 13, 1880.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, William Harkness petitioned this Board on October 7, 1898, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $40 paid for the assessment for "Ravine Road Sewer continuation," (confirmed March 15, 1889,) on April 29, 1895, on Lot 33, Block 813, and Lots 89, 81 and 93, Block, 881-882 Graham street; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken" amounting to $75.52, against Lot 33, Block 813, and Lots 89, 91 and 93, Block 881-882, Graham street, the sum of $40 paid on April 29, 1885, on the same property for the assessment for "Ravine Road Sewer continuation," confirmed March 13, 1880.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, Catherine Stephenson petitioned this Board on March 15, 1899, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $10 paid for the assessment for "Ravine Road Sewer continuation," (confirmed March 13, 1880,) on April 29, 1885, on Lot 72, Block, 884, Graham street; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken"

amounting to $18.50 against Lot 72, Block 884, Graham street the sum of $10, paid on April 29, 1885, on the same property for the assessment for "Ravine Road Sewer continuation," confirmed March 13, 1880.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Bernard Van Handorf petitioned this Board on October 7, 1898, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $22, paid for the assessment for "Ravine Road sewer continuation" (confirmed March 13, 1880), on February 5, 1885, on Lots 15 and 16, Block 887, Durham avenue; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and is hereby directed to deduct from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken," amounting to $30.21, against Lots 15 and 16, Block 887, Durham avenue, the sum of $22, paid on February 5, 1885, on the same property for the assessment for "Ravine Road Sewer continuation," confirmed March 13, 1880.

Mr. Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Margaret Ellaby petitioned this Board on March 15, 1899, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $10, paid for the assessment for "Ravine Road Sewer continuation" (confirmed March 13, 1880), on April 27, 1885, on Lot 74, Block 884, Graham street; and

Whereas, Such a deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the drainage area; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken," amounting to $18.50, against Lot 74, Block 884, Graham street, the sum of $10 paid on April 27, 1885, on the same property for the assessment for "Ravine Road Sewer continuation," confirmed March 13, 1880.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Ambrosine Simon, on April 21, 1885, paid to the city $10 for assessment levied against lot 35, block 813, Graham street, for "Ravine Road sewer continuation" (confirmed March 13, 1880); and

Whereas, The said Ambrosine Simon, on January 27, 1897, paid to the city $20.45 for assessment levied against said lot for "Joint Outlet Sewer for Jersey City and West Hoboken" (confirmed September 22, 1898); and

Whereas, Said Ambrosina Simon is entitled, in accordance with the provisions of Chapter 125, Section 12, Laws of 1880, to have returned to her the $10 paid for the "Ravine Road sewer continuation"; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Ambrosina Simon, for $10, to return to her amount paid for Ravine Road sewer continuation;

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint outlet sewer for Jersey City and West Hoboken," the following amount paid for Ravine Road sewer continuation":—

Lot 35, Block 813, Graham street, $10.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $502.04 on bonds to be issued in anticipation of the redemption of land bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector, made September 26, 1899, of lands for unpaid taxes and assessments, said bonds to be payable at option of the city with interest at the rate of 3½ per cent. per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Teasurer in favor of the City Collector for the sum of $502.04 in payment of the certificates of sale, of the property purchased by the Mayor and Aldermen of Jersey City at the sale held September 26, 1899, as per schedule:—

Block.	Lot.	Amount.
807	10-"11 D 4	$256.61
1977	12	17.62
1001-1000	111	22.63
982	5 to 8, 143-144	11.61
982	9 11	11.61
982	4 142	5.86
981	33	9.97
981	35 to 39, 139-140	27.61
981	13 14	23.77
981	15 16	23.77
975	15	30.26
931	41 42	60.72
		$502.04

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William H. Speer for $14, to return to him $7 for each of the years 1898 and 1899, inadvertently paid September 19, 1899, for water rent, on lot K, block 1927, Monticello avenue, an error having been made in charging for soda fountain connection.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be

and he is hereby authorized and directed to reduce the valuations on lots 32 and 33, block 1324, Dwight street, as follows:—

Year 1894-5, lot 32, from $800 to $200.

Year 1894-5, lot 33, from $1200 to $800; and collect the taxes for said years on the reduced valuations, the Tax Commissioners having certified that an error was made in the original assessment.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to transfer $14.81 (assessment $13.10, interest $1.71), paid May 5, 1896, on lot No. "50 to the credit of "49, block 809, Grace street, assessment levied for sewer in Grace street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Benjamin Edge for $201.60 (water rent, $197.65; interest, $3.95), for duplicate payment of water rent for year 1899, on lot 79, Block 71, Washington street, paid October 23, 1899, being duplicate of payment made June 24, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of A. Reittmaster, a warrant be ordered drawn on the City Treasurer in favor of A. Reittmaster, for one hundred and eighty-five dollars and ninety-nine cents for amount of surplus realized upon the tax sale under Chapter 112 of the Laws 1886 and the supplements thereto, made by the City Collector, on September 26, 1899, on Lot 10, Block 807, Leonard street, over and above the sum as ajusted due the city with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:

Resolved, That the Board of Finance hereby appropriates the sum of $1,860.79 to pay amount of judgments recovered against the Mayor and Aldermen of Jersey City in favor of the following parties:—

Frank M. Towey, Hudson Circuit Court:—

Damages	$700.00
Costs	28.26
	$728.26

John A. Whelan, Hudson Circuit Court:—

Damages	$582.36
Costs	27.66
	$610.02

Charles H. Sulk, Hudson Circuit Court:—

Damages	$491.65
Costs	30.86
	$522.51

Resolved, That the Committee on Finance of this Board be and they are hereby authorized to issue temporary loan bonds in the sum of $1,860.79 at a rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bonds to pay the judgements as aforesaid; and

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following judgments:—

Fagan & Murphy, attorneys of Frank Towey:—

Damages	$700.00
Costs	28.26
	$728.26

Fagan & Murphy, attorneys of John A. Whelan:—

Damages	$582.36
Costs	27.66
	$610.02

Fagan & Murphy, attorneys of Charles H. Sulk:—

Damages	$491.65
Costs	30.86
	$522.51

Resolved, That the amount of $1,860.79 as above shown be placed in the next tax levy; and further

Resolved, That the City Clerk is hereby directed not to deliver any of the above warrants except upon the production of proper satisfaction pieces.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Saturday, November 4, 1899, at 9.30 o'clock A. M.

Present—President Lembeck, Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Midlige.

By Mr. Ringle, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That the following resolution passed November 1, 1899, be and is hereby reconsidered and rescinded.

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, October 10, 1899, to wit:—

Awarding to Theo. Smith & Sons Co., the contract for the disconnecting, removing and resetting of the 9,000,000 gallons capacity Duplex pumping engine from Belleville to High Service Pumping Station at the price named in its proposal, viz., $8,218.

The resolution was received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, November 8, 1899, at three o'clock P. M.

Adopted.

Mr. Mullins moved that the Clerk of this Board be instructed to request the Corporation Counsel and Mr. Garwood Ferris to attend the meeting to be held November 8, 1899, at three o'clock P. M.

Adopted.

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance. held in its rooms at the City Hall, Wednesday, November 8, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

The regular order of business was then taken up.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

Resolution passed November 6, 1899. Adopting and ordering filed specifications for the sweeping, cleaning and removing of all dirt, ashes and garbage from the streets of Jersey City, from December 1, 1899 to November 30, 1900.

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, November 6, 1899, be concurred in:—

Resolved, That the specifications as presented on this date by the Chief Engineer for the sweeping, cleaning and removing of all dirt, ashes and garbage from the streets of Jersey City from December 1, 1899 to November 30, 1900, be and are hereby adopted and ordered filed.

The report was received and the resolution concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, November 15, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

APPROVAL OF THE MINUTES.

The minutes of regular meeting, November 1, adjourned regular, November 4, and adjourned meeting, November 8, 1899, were approved as engrossed in the Minute Book, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of John M. Jones, for supplementary deed for lots 25 to 32, block 329, and lot 24G, block 293, sold under "Martin Act."

(Referred to Committee on Finance.)

From the Board of Trade of Jersey City:—

Jersey City, November 2, 1899.

The Honorable Board of Finance.

Gentlemen—At the last meeting of this Board, on motion of Mr. George W. Russell, it was

Resolved, That the city authorities be respectfully requested to act in the matter of the improvement of the land belonging to the city on the Hackensack River, in accordance with Chapter No. 47, Laws of New Jersey Session of 1899.

Respectfully yours,

W. J. TAIT,
Secretary.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—J. C. Democrat, $165.95, $68.90, $42, $134; Jersey City News, $229.16; N. J. Title Guarantee and Trust Co., $50.25 and $36; Frank Meyer, $26; Peter Golden, $15; N. P. Hamilton, $5; James M. Collins, $25; Postal Tel. Cable Co., 80 cents; Evening Journal Association, $229.16; Theo. Rurode, $12.80; H. A. Lush, $70; Jersey City News, $20; Tessie R. Morgan, $13.50.

OFFICIAL COMMUNICATIONS.

Communication from William A. Lewis, Chairman of Finance Committee, Board of Education:—

Requesting that provision be made for compensation to the architects and inspector of School No. 20.

From the Board of Education:—

1. Requesting an appropriation of $6,500 to pay fees of architect, engineer and inspector, new School No. 20.

(Referred to Committee on Finance.)

2. Requesting Board of Finance to purchase the Harrison estate, etc., for new High School building.

(Referred to Committee of the Whole.)

3. Copy of a petition received by the Board of Education from taxpayers and property owners, calling attention to the inadequate school facilities of School No. 14, in the Eighth Ward.

(Received and ordered filed.)

From the City Collector:—

Requesting this Board to order cancelled the sale of lot 14, block 861, Griffith street, and return $600, purchase price, same having been sold in error for taxes of 1892 to 1895 (inclusive).

(Referred to Committee on Finance.)

From the Board of Fire Commissioners:—

1. Requesting Board of Finance to appropriate the sum of $750 to pay pension of Mr. John Hogan, retired Battalion Chief, to date from December 1, 1899, to November 30, 1900.

2. Resolution passed November 8, 1899, requesting transfer from credit of salary account to credit of claims $250; from credit of appropriation repairs to apparatus to credit of claims $712.10, fiscal year 1898-1899.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions, requiring the concurrence of the Board of Finance:—

Passed November 6, 1899.

1. Ordering paid certain claims.

Passed November 14, 1899.

2. Ordering paid certain claims.

3. Awarding to John Nolan the contract for the improvement of Ogden avenue, from the north side of Wood place to a point 25 feet south of Booraem avenue.

From the Board of Street and Water Commissioners:—

Resolution passed November 14, 1899, requesting Board of Finance to set aside to the use of the said Board the sum of $10,000 for the purpose of liquidating claims for advertising, etc.

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions, passed by the Board of Street and Water Commissioners:—

Passed November 6, 1899:—

1. Ordering paid the following claims:—

United Gas Imp't Co., $9.25, claim No. 536

C. Steck & Son, $12.15, claim No. 845.

J. F. Stewart Co., $18.71, claim No. 848

J. F. Stewart Co., $11.68, claim No. 859.

J. C. Supply Co., $209.47, claim No. 2,174

J. Reisenauer, $94, claim No. 246.

John Reilly, $93, claim No. 96.

A. E. Nolan, $16.50, claim No. 602.

N. Y. & N J. Telephone Co., $55, claim No 606

Theo Smith & Sons Co., $75, claim No. 830.

J. F. Stewart Co., $35.01, claim No. 858.

A. E. Nolan, $88.25, claim No. 604

E. A. Dugan, $1.96, claim No. 552.

John Kelly, $20.50, claim No. 273.

Passed November 14, 1899:—

Thomas McGuire, $4, claim No. 613.
J. W. Griffin, $474.05, claim No. 238.
Edwards & Walker, $22, claim No. 1,209.
O'Brien & Keilt, $32.35, claim No. 94.
O'Brien & Keilt, $90.50, claim No. 95.
Michael Baldwin, $35.30, claim No. 932.
Jas. T. Walton, $32, claim No. 471.
John O'Hearn, $33, claim No. 362.
J. W. Harrison, $1.50, claim No. 361.
John A. Vill, $34.50, claim No. 167.
Passed November 14, 1899:—

2. Awarding to John Nolan the contract for the improvement of Ogden avenue, from the north side of Wood place to a point 25 feet south of Booraem avenue (estimated cost, $2,624.90).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported recommmending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk First District Court, November, 1899, when due.

$26 to Frank Meyer, for services as Marshal, First District Court, October, 1899.

(Chargeable to "Fees District Court" account.)

$229.16 to Evening Journal Association for publishing minutes, November, 1899.

$229.16 to Jersey City News, for publishing minutes, November, 1899.

(Chargeable to "Publishing Minutes" account.)

$42 to J. C. Democrat, for printing, stationery, etc., for City Clerk.

$5 to N. P. Hamilton for drawing deeds, by direction of Corporation Counsel.

$36 to N. J. Title Guarantee and Trust Co., for information searches for Law Department.

$134 to J. C. Democrat for printing and stationery for City Collector.

(Chargeable to "Martin Act" Account.)

$25 to James M. Collins for extra services as stenographer and typewriter in Mayor's office, November, 1899, when due.

80 cents to Postal Tel. Cable Co., for messenger service, Board of Finance, October, 1899.

$12.80 to Theo. Rurode, for services and fees as Supreme Court examiner, John Tilt vs. Mayor and Aldermen of Jersey City.

$20 to Jersey City News, for printing manual, pages 83 to 92 (inclusive).

$13.50 to Tessie R. Morgan, for transcript of testimony furnished to Corporation Attorney; Henry Traphagen vs. Mayor and Aldermen of Jersey City.

$50.25 to N. J. Title Guarantee & Trust Co., for guaranty of title, lots 13 and 53, block 1,366.

$15 to Peter Golden, for extra services in Mayor's office, November, 1899, when due.

(Chargeable to "Claims" Account.)

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle.—4.

Nays—None.

Absent—Mr. Mullins—1.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of November, 1899, when due, as per payroll, amounting to $5,004.97.

The report was received and the resolution adopted, by the vote of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$165.95 to J. C. Democrat for stamps, printing and stationery for City Collector.

$68.90 to J. C. Democrat, for printing and stationery for City Comptroller.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Saturday, November 25, 1899, at ten o'clock A. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to an account to be known as "General Claims" Board of Aldermen, present fiscal year, the following unexpended balances remaining to the credit of said Board for fiscal year 1898-1899:—

Relief of outdoor poor	$2,124.47
Light and fuel for Fourth Regiment Armory	234.34
Salaries	966.85
District Courts' Salaries.....	930.00
Care of horse of Building Inspector, etc..	62.96

Printing, Stationery and Supplies, etc.... .... 215.15
Elections 4,438 33
New furniture for Second District Court .... .50

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $250 from "salary" account, and $712.10 from "Repairs to Apparatus" account to the credit of "Claims" account, Board of Fire Commissioners present fiscal year.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum, $25,000, be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purpose aforesaid;

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $25,000, to transfer said amount from "License Receipts" for the year 1899 to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $291.62 from the account "Preparing Record Books" to "Salaries" account, present fiscal year, Board of Tax Commissioners.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby authorized to transfer from "Insurance, School No. 20," to rebuilding new School No. 20, the $1,000 received from the insurance on furniture.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of December, 1899, interest:—

On General Account.....$13,50)
On General Account to pay interest on Assessment Bonds 21,000
On Water Account..... 8,75)

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed to cancel sale of Lot 14, Block 861, Griffith street, sold in error September 26, 1899, for taxes of years 1892 to 1895 (inclusive).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John T. Dillon for $600, purchase price of above mentioned property, said warrant not to be delivered by City Clerk except on surrender of the certificate of sale, No. 5,569.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $2,500 from the account of the Board of Health to "General Claims" Account, Board of Police Commissioners.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to Isaac Romaine on November 31, 1895, of Lot E ½-61, Block 116, DeKalb avenue, as laid down and shown on assessment map accompanying report No. 50, made by the Commissioners of Adjustment for Jersey City under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City, by P. H. O'Neil, City Collector, by deed dated May 12, 1894, as sale No. 1,255; and

Whereas, It appears by the petition of the said Isaac Romaine that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by Robert Davis, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, November 15, 1898, which last mentioned deed was given to perfect the title of such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said Isaac Romained is entitled to the right title and interest of the Mayor and Aldermen of Jersey City in such premises acquired by said deed, dated November 15, 1898.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lot No. E ½-61, block 116, DeKalb avenue, as laid down and shown on assessment map accompanying report made by the Commissioners of Adjustment for Jersey City, to perf title to said premises.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners by resolution, adopted November 14, 1899, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expended; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commis-

sioners, to be used in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purpose having been exhausted, and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000 at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners to pay claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895.

The Board then adjourned on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, Saturday, November 25, 1899, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

On motion of Mr. Midlige the regular order of business was temporarily suspended and the following resolutions were received from the Board of Tax Commissioners, (adopted November 25, 1899):—

1. Resolved, That the Clerk of this Board be respectfully requested to notify the Hon. Board of Finance that the tax levy for the year 1899-1900 is now ready and awaiting their confirmation.

2. Whereas, The Clerk of this Board having reported that the Hon. Board of Finance is now in session; therefore be it

Resolved, That the Clerk of this Board be and is hereby instructed to transmit said books into the custody of the Board of Finance.

(Received and ordered filed.)

In connection with the above resolution the following resolution was presented by Mr. Midlige, and the same was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City for the year 1899-1900, transcripts of which have this day been filed in book form with this Board, be and the same are hereby confirmed on this 25th day of November, 1899, at twelve o'clock A. M., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

The tax levy, transcripts of which were filed as above, were then delivered to the City Collector for collection and the following receipt given:—

Jersey City, November 25, 1899.

Received from the Board of Finance, twelve (12) books, being tax record books of assessments for the year 1899-1900.

ROBERT DAVIS,
City Collector.

The regular order of business was then taken up.

PETITIONS, COMMUNICATIONS, ETC.

Transcripts of judgments entered in Hudson Circuit Court against the Mayor and Aldermen of Jersey City in favor of the following plaintiffs:—

New Jersey Car Spring and Rubber Co., Anthony Lecoque, Frank Phoenix, partners as Lecoque and Phoenix.

Transcript of judgment entered in Second District Court of Jersey City against the Mayor and Aldermen of Jersey City in favor of the following plaintiff:—

John Stephen.

(Referred to Corporation Attorney.)

Petition of Louis R. Dressler, A. & J. Depew and William Fitzgerald, for cancellation of certain personal taxes.

(Referred to Board of Tax Commissioners.)

Communication from Twelfth Ward Public Improvement Association, recommending the purchase of the Harrison estate for High School site.

(Received and ordered filed.)

CLAIMS.

The following claim was presented, received and referred to the Committee on Salaries and Claims:—

Jersey City Democrat, $97.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$97 to Jersey City Democrat, for stationery and printing, for City Collector.

(Chargeable to "Martin Act" account.)

The report was received and the claim ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, November 29, 1899, at ten o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Carnes:—

Whereas, The City Collector sold on the fourth day of April, eighteen hundred and ninety-nine, to Samuel Evans Maires, Plot "A," part of 33A, Block 1984, fronting on the southwest corner of Jackson and Claremont avenues, for arrearages of taxes for the years 1892, 1893, 1894 and 1895, for the sum of eighty-one dollars and sixty-two cents ($81.62); and

Whereas, Henry Frericks has been the owner of the said lands since 1888, and it appears by receipts he has in his possession, that he has paid the taxes for the years 1892 1895 (incl.) on the plot above mentioned; and

Whereas, It appears that there has been a double assessment on said plot; and

Whereas, The Tax Commissioners recommend that the sale be cancelled, and also the taxes for the years above mentioned; therefore be it

Resolved, That the sale of the said plot of land by the City Collector, April 4, 1899, be and the same is hereby ordered cancelled and also the taxes for the years 1892, 1893, 1894 and 1895.

By Mr. Midlige:—

Whereas, The Board of Education has requested this Board to appropriate the sum of $6,500 for payment of architect, engineer and inspector fees to become due on Public School No. 20; and

Whereas, The amount asked for is indefinite;

Resolved, That the Board of Education be requested and directed to submit to this Board the bills for services of architect, engineer and inspector as they become due.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Prior and Landrine, agents of Mrs. M. A. Creichton for the sum of forty-eight dollars and ninety-four cents in full payment for search fee and interest paid by Mrs. Creichton on lot D, Block No. 515 (1952) Bramhall avenue, said property having been sold by the City Collector on September 2, 1898, for taxes, the agent for the owner having made effort to pay all taxes charged against said property on or about the same day.

By Mr. Midlige on behalf of the Commitee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City, was executed and deliverd to Enos F. Jones Chemical Co., of Lots 29, 30, 31 and 32, Block 329, Seventeenth street, as laid down and shown on assessment map accompanying report No. 57, made by the Commissioners of Adjustment for Jersey City under the Martin Act; and

Whereas, The said premeises were conveyed to the Mayor and Aldermen of Jersey City, by P. H. O'Neill, City Collector, by deed dated July 27, 1894, as sale No. 1,593.

Whereas, It appear by the petition of the said Enos F. Jones Chemical Co., that the title of the Mayor and Aldermen of Jersey City to said premises was defective, in that all persons of record were not served with a notice to redeem as reuired by the Martin Act; and

Whereas, Subseuently all said persons have been so notified and a new deed has been executed by S. H. Smith, City Collector, of Jersey City, to the Mayor and Aldermen of Jersey City, March 12, 1898, which last mentioned deed was given to perfect the title of such premises to the Mayor and Aldermen of Jersey City; and

Whereas, The said Enos F. Jones Chemical Company is entitled to the right, title and interests of the Mayor and Aldermen of Jersey City in such premises, acquired by said deed, dated March 12, 1898.

Resolved, That the Mayor and Aldermen of Jersey City, execute and deliver a supplementary deed for Lots Nos. 29, 30, 31 and 32, Block No. 329, Seventeenth street, as laid down and shown on assessment map accompanying report made by the Commissioners of Adjustment for Jersey City to perfect the title to said premises.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to John M. Jones, of Lots 24 G, Block 293, Jersey avenue, as laid down and shown on assessment map accompanying report 57, made by the Commissioners of Adjustment for Jersey City, under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by P. H. O'Neil, City Collector, by deed dated January 9, 1894, as sale No. 1,940;

Whereas, It appears by the petition of the said John M. Jones that the title of the Mayor and Aldermen of Jersey City to said premises was defective in that all persons of record were not served with a notice to redeem as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed by S. H. Smith, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, February 26, 1898, which last mentioned deed was given to perfect the title of such premises to the Mayor and Aldermen of Jersey City; and

Whereas, The said John M. Jones is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises, acquired by said deed, dated February 26, 1898;

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for lot 24G, block 293, Jersey avenue, as laid down and shown on assessment map accompanying report made by the Commissioners of Adjustment for Jersey City to perfect the title to said premises.

By Mr. Ringle:—

Resolved, That the N. Y. & N. J. Telephone Company be requested to place a telephone in the office of the Building Inspector, at the City Hall, at the charge named in letter, dated November 23, 1899, viz.: net charge, $90.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER.
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, November 29, 1899, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Midlige and Ringle—3.

Absent—Messrs. Carnes and Mullins—2.

PETITIONS, COMMUNICATIONS, ETC.

Petition of William L. Andrus, for the return of $17.70 surplus paid in the redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Jacob Hecht, mortgagee; Gustav Rahn, owner, for the return of $35.21 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Application of N. J. Title Guarantee & Trust Co., for deed of property acquired under the "Martin Act."

(Referred to Committee on Finance.)

Decree filed in Court of Chancery, Thornton N. Motley Co. vs. Patrick T. Plunkett et als., and transcript of judgment, entered in First District Court, James Mannix vs. Mayor and Aldermen of Jersey City.

(Referred to Corporation Attorney.)

Communications from the Hudson City Improvement Association and Hudson City Business Men's Association, recommending the purchase of the Harrison estate for new High School site.

(Received and ordered filed.)

Petition of James Draper for reassessment of Lots 32 and 33, Block 1,894, Tuers avenue improvement.

(Referred to Assessment Commissioners.)

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:—

Resolution passed November 25, 1899, requesting a transfer of $250 from the account of "Preparing record books," 1898-1899 to "Incidental expense account," accounts 1898-1899.

From the City Collector:—

Jersey City, Nov. 29, 1899.

Hon. Board of Finance:—

Gentlemen—For the proper transaction of the public business, I require an extra clerk in my office at a salary of $75 per month, for three months, commencing December 1, 1899.

Yours respectfully,

ROBERT DAVIS,

City Collector.

From the Board of Education:—

Resolution passed November 23, 1899, requesting action be taken on request for appropriation of $6,500, to pay architect, supervising engineer and inspector of new School No. 20.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Ordering paid certain claims.

(Passed November 21, 1899.)

2. Ordering paid certain claims.

(Passed November 28, 1899.)

3. Awarding to Henry Byrne the contract for the cleaning of the streets of Jersey City and the removal of ashes and garbage therefrom for the year ending November 30, 1900, at the prices named in his proposal.

(Referred to Committee on Concurrent Resolutions.)

4. Submitting itemized statements of the cost of advertising, etc., in accordance with Section 8, Chapter 217, Laws 1895, approved March 21, 1895.

(Adopted November 28, 1899.)

(Ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolutions:—

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 32-33, Block 660, Meadow street, being property purchased by the City under Adjustment Tax Sale (Sale No. 3,121), for which a deed (No. 473) has been given, vesting the title in the City, be sold and conveyed to The New Jersey Title Guarantee and Trust Co., or its assigns, in fee simple, free from all encumbrances, for the sum of $373.52, now due the City thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the City and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the City by said purchaser.

Resolved, That in accordance with Chapter 23, Laws of 1897, Lot 16, Block 657 St. Paul's avenue, being property purchased by the City under Adjustment Tax Sale (sale No. 3,097), for which a deed (No. 1,465) has been given, vesting the title in the City, be sold and conveyed to The New Jersey Title Guarantee and Trust Co., or its assigns, in fee simple, free from all encumbrances, for the sum of $325.19, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the City and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the City by said purchaser.

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 219-220,

Block 658, James avenue, being property purchased by the City under Adjustment Tax Sale (sale No. 3,102), for which a deed (No. 587) has been given, vesting the title in the city, be sold and conveyed to The New Jersey Title Guarantee and Trust Co., or its assigns, in fee simple, free from all encumbrances, for the sum of $287.89, now due the City thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the City and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the City by said purchaser.

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 11-12, Block 657, St. Paul's avenue, being property purchased by the City under Adjustment Tax Sale (sale No. 3,093), for which a deed (No. 502) has been given, vesting the title in the City, be sold and conveyed to The New Jersey Title Guarantee and Trust Co., or its assigns, in fee simple, free from all encumbrances, for the sum of $365.97, now due the City thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the City and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the City by said purchaser.

The report was received and the resolutions were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

The Committee on Concurrent Resolutions reported, recommending the adoption of a resolution, concurring in the following resolution, adopted by the Board of Street and Water Commissioners, November 28, 1899:—

"Awarding to Henry Byrne the contract for the cleaning of the streets of Jersey City and the removal of ashes and garbage therefrom for the year ending November 30, 1900, in accordance with specifications heretofore adopted by this Board, November 6 inst., at the prices named in his bid, submitted to this Board November 28, 1899."

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of William L. Andrus a warrant be ordered drawn on the City Treasurer in favor of William L. Andrus, for seventeen dollars and seventy cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on November 1, 1898, of Lots 58 and 60, Block 529, Oxford avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige:—

Whereas, The City Collector has notified this Board that he requires an extra clerk in his office for the proper transaction of the public business, in compliance with Chapter 127, Laws of 1889, for the term of three months commencing December 1, 1899, at a salary of $75 per month.

Resolved, That permission be and is hereby granted to the City Collector to appoint an extra clerk, for the term of three months, commencing December 1, 1899, at a salary of $75 per month.

Resolved, That said salary be paid out of the account "Claims" of this Board upon claims duly made and sworn to.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $25 from the account "Preparing Record Books" to the credit of "Incidental Expense" Account, present fiscal year, Board of Tax Commissioners.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Jacob Hecht, mortgagee, and Gustav Rahn, owner, a warrant be ordered drawn on the City Treasurer, in favor of Max Salinger, attorney, for thirty-five dollars and twenty-one cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on June 27, 1899, of lots 3 and 4, block 1611, Pavonia avenue, over and

above the sum as adjusted due the city, with interest, cost and disbursements.

Mr. Midlige moved that a committee of three (3) be appointed to investigate the records of the Police Justice Courts, and report at the next meeting.

Adopted.

The President appointed as such committee Messrs. Midlige, Ringle and Carnes.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, December 6, 1899, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

APPROVAL OF MINUTES.

The minutes of the following meetings, regular November 15, adjourned regular November 25 and adjourned November 29, 1899, were approved as engrossed in the Minute Book and as printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

Petition of Christina Ruppel for the return of $1, poll tax for year 1899.

Petition of Leonard Popp, for the return of $11.15 for payment of water rent, year 1898, lot 102, block 874, Bleecker street.

Referred to Committee on Salaries and Claims.

The official bond af Albert H. Mansfield, Constable, Sixth ward, Jersey City, in the sum of $1,000 with Samuel Kane and John R. Ennis as sureties, was presented, received and referred to the Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz, $12; Jersey City Democrat, $100; N. J. Title Guarantee and Trust Co., $499.95; Albert Datz, $10; Jos. H. Pilson, $190; Jersey City Democrat, $121.13; N. J. Title Guarantee and Trust Co., $40.40; Jersey City Democrat, $93.50 and $112.25; J. W. Queen, $44.62; Postal Tel. Cable Co., $1.40.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Jersey City, N. J., Dec. 5, 1899.

Hon. Board of Finance:—

Gentlemen—I beg to return herewith the transcripts of judgment in the cases of James Mannix and John Stephen against the city. These cases were tried before the First and Second District Courts respectively, and I consider the judgments proper upon the evidence.

I advise payment.

Yours truly,

JOHN W. QUEEN,
Corporation Attorney.

(Ordered filed.)

From His Honor the Mayor:—

Jersey City, N. J.

December 6, 1899.

Honorable Board of Finance.

Gentlemen—Assuming that the average citizen of this city has, in a general way, observed the progress and decided change for the better which has come over this much abused municipality for the past eight years, one naturally halts and pauses to consider what has brought about this change. On careful reflection we find this: A city splendidly located opposite the great metropolis of the New World and by virtue of its position naturally the point of arrival and departure of hundreds of passenger and freight trains of nearly all the great railroads of the United States; a city offering unrivalled sites for factories; and for residential purposes a section known as "the hill section" which cannot be excelled for healthfulness and beauty; an excellent, though not yet fully perfected, rapid transit trolley system connecting every part of the city; an ample supply of good and wholesome drinking water; an enlarged system of sewers; great improvement in the way of paved and asphalt streets, and, though still far from perfect, a decidedly improved method of keeping them clean; rapid filling in and occupation of meadow land in some sections; the building of viaducts; the purchasing of lands for parks partly laid out; the erection of a number of modern school buildings; a new City Hall and a Free Public Library building, which in point of architectural beauty will be the handsomest in the city; many other obvious improvements and all of which have been accomplished in the short space of eight years under former Mayor Wanser and myself.

Now the question which presents itself, a serious one for some of our people to grasp, is, shall we stop right here, call a halt and fall back into the old rut to linger slowly by the way side or shall we fight on and continue improvements badly needed, in my opinion essential, and srongly demanded by the people who desire that Jersey City shall not drift backwards? The industrious merchant goes into the market of the world and stocks his store or warehouse with the latest and best stock of goods, and through the columns of our great newspapers acquaints the public with the fact that he has an enormous supply of goods and sets forth his superior facilities as compared with competitors with the result that, provided his statements are true and no false representations are made he has such a rush of business that he is unable to supply the demand. Such is the case with a city. If it has no live men or only so small a number that the so-called "kickers" and everlasting fault finders are in the majority, then progress in that city is sadly marred and usually postponed, mark it, gentlemen, postponed and future progress rendered doubly difficult.

Gentlemen of the Board of Finance, you are all in a large measure self-made men. Have you gained your position in life, your wealth, by lying down and waiting? Have you delayed till tomorrow what you could do today? If I judge you correctly you are not of that stripe, you like and should like to see our city go on with works of improvement, no matter who is at the head of the city government, so long as that man is honest and sincere and tolerates no squandering of public money.

The question of a new High School is one that should receive your immediate and most serious consideration. You know from report that the school is overcrowded and in no way fit to be called the name it bears so far as the building and equipments are concerned. You have the law which enables you to build the High School and enables you to issue bonds to the extent of $300,000 and the land can be had at any time. A suitable locality has been recommended, then why this delay? It has been said that the city could not stand this increased indebtedness. I beg to differ. We are today in this city in a good financial condition, investors are willing to buy our bonds and willing to pay a premium to get them so that this contention does not hold good. It is further stated that there is a great rise in the price of labor and material. What has that to do with the matter? We all say or at least pretend that we are glad when goods are on the rise and men get high wages. Are you lying low because, perchance, the merchants and laborers will earn a few dollars more and you prefer to wait till dull times come in order to build? Why, gentlemen, the very fact of the increased cost of such building means more money in the hands of our working people and the small fraction of increase which the taxpayer is compelled to pay will be more than made up by him in increased rentals which the mechanic or laborer is only too willing to pay provided he has employment and good wages. So this argument falls by plain business reasons, besides the country is on the road to prosperity and I sincerely hope the time for lower prices and wages is very far off. Unless all former experiences and signs fail the country usually enjoys a ten years rise and everything but enjoys a ten years fall. Therefore, if you prefer to wait till dull times come again the city will have no High School for fifteen years and by that time many parents who wish their young sons and daughters to attend the High School will have found homes elsewhere. They only need to go to Newark, Hackensack or Montclair, pay taxes or rent to those municipalities and let Jersey City's wise government draw its own conclusions.

Next in order is No. 2 School. That building is utterly unfit for use as a school building, and it is nothing short of criminal to maintain 1,500 school children in that building. I must sincerely hope and recommend that land be immediately purchased, a new building erected forthwith and the old school maintained until the new one is completed, and when the new one is completed the old building be sold at public auction to the highest bidder.

The next matter presented for your respectful consideration is the question of parks. We have a law which authorizes your Honorable Board to issue bonds for a park in the Lafayette section. This section has been sadly neglected and should have a park. Also the parks partially improved should as soon as possible be made parks in fact and not in name only. What is the use of buying land, paying for it, taking it out of the tax levy and then let it lie wild to grow thistles, burdock, tomato and fish cans, and become a sort of garbage vault. This is a waste of the people's money and should no longer be tolerated. Improve the parks, tax the surrounding benefited property and the city will lose nothing by it.

Another matter which equals in importance the preceding subjects of consideration is the buying of some meadow land on the Hackensack water front. It has been lamented by almost every one who takes an interest in our city's welfare that we have no water front and no chance to secure any along the beautiful Hudson, but we have a chance to secure a water front if we are not too slow and short-sighted. A bill, introduced by Assemblyman Hall, was passed at the last session of the Legislature, which provides for this very object. This is a matter which merits careful consideration and should not be delayed. Jersey City can stand these improvements and a thankful people will sooner or later acknowledge the wisdom which prompted and carried out these projects.

We, perhaps, may not live to see and reap the benefits of all these improvements, but those who come after us most assuredly will and our foresight will receive their unstinted praise.

Gentlemen of the Board of Finance, it rests with you whether or not these things shall be done. I know you have the interests of our city at heart as much, possibly more than I, therefore, get ready for action and act. These are eventful years in the history of our country. Let Jersey City crown the closing days of the century by giving us a new High School, a new No. 2 School, a park for Lafayette, improvement of the other parks and the purchase of a water front on the Hackensack. Let Jersey City prosper and you, gentlemen of the Board of Finance, will be gratefully remembered as the great benefactors of a progressive commonwealth.

Respectfully submitted,

EDWARD HOOS,

Mayor

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

Resolution passed December 5, 1899, ordering paid certain claims.

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lot 10, block 549-1758, Williams avenue, being property purchased by the city under adjustment tax sale (sale No. 2645), for which a deed (No. Pt. 308) has been given, vesting the title in the city, be sold and conveyed to George H. Hahn, or his assigns, in fee simple, free from all encumbrances, for the sum of $140.10, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon payment of said amount to the City Treasurer, a deed be executed therfor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

Passed November 2, 1899:—

1. Ordering paid the following claims:—

N. J. Mexican Asphalt Co., $152, claim No. 460.

United Gas Improvement Co., $3, claim No. 540.

J. C. Supply Co., $268.37, claim No. 2,207.

J. C. Supply Co., $250, claim No. 2.208.

J. C. Supply Co., $316, claim No. 2,209.

J. C. Supply Co., $473.23, claim No. 2,210.

Rehill & Edwards, $152.15, claim No. 252.

H. R. Worthington, $38.14, claim No. 478.

Brehn & Son, $27.45, claim No. 928.

M. Burke & Son, $16.50, claim No. 936.

John A. Vill, $15.15, claim No. 163.

A. E. Nolan, $88.10, claim No. 618.

T. E. Smith, $45, claim No. 871.

N. Y. & N. J. Telephone Co., $101.25, claim No. 611.

J. Reisenauer, $33, claim No. 254.

J. O'Reilly, $33, claim No. 98.

N. Y. & N. J. Water Co., $205.92, claim No. 620.

J. C. News, $21.40, claim No. 2,203.

Evening Journal Association, $15.60, claim No. 1,211.

Evening Journal Association, $5, claim No. 1,212.

Passed November 28, 1899:—

W. W. Farrier Co., $140, claim No. 313.

United Gas Impt. Co., $4.38, claim No. 541.

J. C. Supply Co., $496.97, claim No. 2,214.

M. Farley, $93.50, claim No. 312.

E. A. Dugan, $5.40, claim No. 554.

Cyrus Rheims, $200, claim No. 253.

James Bailey, $7.50, claim No. 938.

United Gas Impt. Co., $9, claim No. 542.

Estate of Jacob Parselles, $94.53, claim No. 641.

J. C. Supply Co., $121.33, claim No. 2,211.

Washburne Bros., $2.75, claim No. 470.

E. A. Dugan, $4.60, claim No 555.

Fagan Iron Works, $282.26, claim No. 314.

H. McBride, $306, claim No. 618.

J. F. Stewart Co., $17, claim No. 865.

F. Pattberg & Co., $12.76, claim No. 643.

(Passed December 5, 1899.)

2. Ordering paid certain claims:—

A. E. Nolan, $27.60, claim No. 621.

Theo. Smith & Sons Co., $276.07, claim No 875.

J. C. Supply Co., $192.63, claim No. 2,212.

J. C. Supply Co., $9.50, claim No. 2,213.

A. E. Nolan, $5.90, claim No. 625.

Theo. Smith & Sons Co., $1.05, claim No. 876.

W. H. Arrowsmith, $9.75, claim No. 132.

J. F. Stewart Co., $26.37, claim No. 878.

J. F. Stewart Co., $17.07, claim No. 874.

A. E. Nolan, $9.85, claim No. 623.

A. E. Nolan, $65, claim No 622.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, five (5) in number on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following clams:—

$499.95 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 6,100, etc.

(Chargeable to "Martin Act" account.)

$1.40 to Postal Tel. Cable Co., for messenger service, Board of Finance, November, 1899.

$190 to Jos. H. Pilson, for printing 50 copies of Chancery case, D. L. & W. vs. Mayor and Aldermen of Jersey City.

$40.40 to N. J. Title Guarantee & Trust Co., for guaranty of title and recording deed, lots 29 and 30, Block 924, Lincoln street.

$44.62 to John W. Queen, for expenses in Corporation Attorney's office, November, 1899.

(All chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$93.50 to J. C. Democrat, for printing and stationery, for City Collector.
(Chargeable to "Martin Act" account.)
$121.13 to J. C. Democrat, for printing and stationery for City Collector.
$100 to J. C. Democrat, for stamps and printing for City Collector.
$112.25 to J. C. Democrat, for printing and stationery for City Comptroller.
$12 to Albert Datz, for one warrant book for City Clerk.
$10 to Albert Datz, for printing and stationery for City Treasurer.
(Chargeable to "Claims" account.)
The report was received and the claims were each ordered paid by votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Thursday, December 14, 1899 at ten o'clock A. M.
Adopted.
The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—
Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.
Nays—None.
Absent—None.
By Mr. Midlige, on behalf of the Committee on Finance:—
Resolved, That the Board of Finance, in compliance with resolution of the Board of Fire Commissioners and in accordance with Chapter 148, Section 5, Laws of 1897, hereby appropriates to said Board the sum of $750 for the purpose of paying a pension to John Hogan (retired), for the ensuing year, commencing December 1, 1899, and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $750, at a rate of interest not to exceed 3½ per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Fire Commissioners to pay said pension, and that said amount of $750 be and is hereby placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $35,000, to transfer said amount from "assessment" account to "general" account, being the amount appropriated under resolution of July 31, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to set aside to the credit of an account to be known as "special claims," Board of Fire Commissioners, the sum of $9,000 out of the amount received from the proceeds of sale of property known as "Old Bell Tower," on Newark avenue.
Resolved, That said $9,000 be used for the purchase of two new fire engines.
By Mr. Midlige, on behalf of the Committee on Finance:—
Whereas, A judgment was recovered in the Second District Court of Jersey City on November 17, 1899, by John Stephen against The Mayor and Aldermen of Jersey City, for $67.20, debt, and $6.86, costs, etc.; and
Whereas, The Corporation Attorney, to whom the transcript of said judgment was referred, has this day reported that "He considers the judgment proper upon the evidence and advises its payment."
Resolved, That the Board of Finance hereby appropriates the sum of $74.06 to pay the above judgment and costs, etc., and in order to raise said amount the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond, at a rate of interest not to exceed 3½ per cent. per annum; and
Resolved, That a warrant be ordered drawn on the City Treasurer for $74.06 in favor of McEwan & McEwan, attorneys of John Stephen, to pay the judgment (together with cost, $6.86), recovered by said John Stephen against "The Mayor and Aldermen of Jersey City," said warrant to be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and
Resolved, That said sum of $74.06 is hereby ordered placed in the next tax levy.
By Mr. Midlige, on behalf of the Committee on Finance:—
Whereas, A judgment was recovered in the First District Court of Jersey City, on November 28, 1899, by James Mannix against the Mayor and Aldermen of Jersey City for $88.49 debt and $8.72 cost, etc.; and
Whereas, The Corporation Attorney, to whom the transcript of said judgment was referred, has this day reported that "he considers the judgment proper upon the evidence and advises its payment."
Resolved, That the Board of Finance hereby appropriates the sum of $97.21 to pay the above judgment and costs, etc., and in order to raise said amount the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond, at a rate of interest not to exceed 3½ per cent. per annum; and
Resolved, That a warrant be ordered drawn on the City Treasurer for $97.21 in favor of John J. Mulvaney, attorney of James Mannix, to pay the judgment (together with costs, $8.72) recovered by said James Mannix against the Mayor and Aldermen of Jersey City, said warrant to be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and
Resolved, That said sum of $97.21 is

hereby ordered placed in the next tax levy.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Leonhard Popp, for $11.15 (including 30 cents penalty and 40 cents interest) for payment of water rent, assessed in error for year 1898, on lot 102, block 874, Bleecker street, paid July 17, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission, for the following amounts, for Sinking Fund purposes, fiscal year 1899-1900, to pay bonds, as follows:—

8,000 4½% Fire Department Buildings, due July 24, 1901	$1,000
8,000 4½% Fire Department Buildings, due September 10, 1902	1,000
4,000 4½% Fire Department Buildings, due December 28, 1903	1,000
1,000,000 City of Jersey City 6%, due April 1, 1904	30,000
12,000 Fire Department Buildings 4% due June 1, 1909	1,000
7,500 Police Department Buildings 4%, due February 15, 1910	50,000
450,000 to pay maturing Bonds 6% due June 1, 1910	13,500
150,000 Assessment 5% due April 1, 1911	4,500
525,000 Water 5% due February 1, 1913	12,000
1,469,000 Assessment 5% due April 1, 1916	35,000
548,000 Assessment, 200,000 General, due January 2, 1922	15,000
700,000 Assessment (Gold) 5% due September 1, 1923	14,000
600,000 Assessment (Gold) 5% due May 1, 1924	12,000
450,000 Assessment (Gold) 4½% due May 1, 1927	9,100
100,000 Park (Gold) 4% due May 1, 1927	2,000
200,000 School House (Gold) 4% due August 2, 1927	4,000
150,000 Public Library (Gold) 4% due April 1, 1928	1,500
100,000 School House (Gold) 4% due August 1, 1918	3,000
	$160,000

William C. Burke addressed the Board in opposition to the purchase of the Harrison estate as a High School site.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Thursday, December 14, 1899, at 10 o'clock A. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS.

Of Catharine V. W. Battin, for cancellation of certain personal taxes year, 1899.

(Refered to Board of Tax Commissioner.)

Of Emil Vockroth, for return of $10, for duplicate payment of water rents for year 1899, Lot 48, Block 170, Newark avenue.

(Referred to Committee on Salaries and Claims.)

Of Joseph M. Noonan, Attorney for James Hanley, for cancellation of sale of Lot 16, Block 657, sold October 18, 1892, for unpaid taxes, etc.

(Refered to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate Committees:—

Jersey City News, $30; Frank Meyer, $25; Jersey City News, $22 and $8.75; John J. Nevin, $162, $129, $183, $252, $138, $144, $84, $99, $81, $126, $60, $195; J. Herbert Potts, $171, $204, $300.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution passed December 12, 1899, requesting Board of Finance to furnish 25 copies of ordinance of Jersey City to said Board of Aldermen.

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

1. Annual report submitting a statement of the condition of the public works and properties of the city under the government, control and management of said Board, together with a record of receipts and disbursements for the fiscal year ending November 30, 1899.

(Received and ordered filed.)

2. The following resolutions requiring the concurrence of the Board of Finance.

(Passed December 12, 1899.)

1. Ordering paid certain claims.

2. Authorizing the Water Registrar to receive from J. C. Barron $600 for measured water, Block 1,608, Plot 12, for quarters ending August 1 and November 1, 1890, and February 1 and May 1, 1891.

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bond, referred to said committee, be received and approved, and that it be entered at large upon the bond book and filed:—

Albert H. Mansfield, Constable.

The report was received and the bond was approved by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

$30 to the Evening Journal Association for advertising notice of City Collector, taxes 1899-1900.

$30 to The Jersey City News, for advertising notice of City Collector, taxes 1899-1900.

$22 to The Jersey City News, for printing manual, pages 93-103 (inclusive), 11 pages.

(Chargeable to "Claims" account.)

$25 to Frank Meyer, for services as Marshal, First District Court, November, 1899.

(Chargeable to account "Fees," District Courts.)

$171 to J. Herbert Potts, for fees as Judge, Second Criminal Court (bill for month of June, 1898).

$204 to J. Herbert Potts, for fees as Judge, First Criminal Court (bill for month of July, 1898).

$300 to J. Herbert Potts, for fees as Judge, First Criminal Court (bill for month of August, 1898).

$162 to John J. Nevin, for fees as Judge, First Criminal Court (bill for month of June, 1898).

$129 to John J. Nevin, for fees as Judge, Second Criminal Court (bill for month of July, 1898).

$183 to John J. Nevin, for fees as Judge, Second Criminal Court (bill, month of August, 1898.)

$252 to John J. Nevin, for fees as Judge, First Criminal Court, (bill for month of September, 1898.)

$138 to John J. Nevin, for fees as Judge, Second Criminal Court (bill, month of October, 1898.)

$144 to John J. Nevin, for fees as Judge, First Criminal Court, (bill for month of November, 1898)

$84 to John J. Nevin, for fees as Judge, Secoond Criminal Court, (bill, month of December, 1898.)

$99 to John J. Nevin, for fees as Judge, First Criminal Court, (bill for month of January, 1899.)

$81 to John J. Nevin, for fees as Judge, Second Criminal Court (bill, month of February, 1899.)

$126 to John J. Nevin, for fees as Judge, First Criminal Court (bill, month of March, 1899).

$60 to John J. Nevin, for fees as Judge, Second Criminal Court (bill, month of April, 1899).

$195 to John J. Nevin, for fees as Judge, First Criminal Court (bill, month of May, 1899).

(Chargeable to Account "Criminal Courts.")

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Ayes—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$8.75 to The Jersey City News, for printing 30 copies, brief of Wm. Brinkerhoff vs. The Mayor and Aldermen of Jersey City.

(Chargeable to "claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel of record the poll tax levied against Lot 86, Block 753, Hutton street, and paid November 28, 1899.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christina Ruppel for the sum of $1, to return said amount, inadvertently paid for poll tax.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to reduce the assessment for the improvement of Tuers avenue, levied against Lot 32, Block 1,894, Tuers avenue, from $94.75 to $90.90, the Commissioners of Assessment having certified that said lot was overcharged.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed not to charge interest on taxes for the year 1899-1900 until after January 15, 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of January, 1900, interest:—

On General Account	$54,835 92
On General Account, to pay Assessment Bonds	24,200 00
On Water Account	51,852 50

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to charge to "Criminal Court" account the warrants, amounting to $1,332, now in possession of City Clerk, and drawn in favor of J. Herbert Potts, for fees as Police Justice.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the annual salary of the Police Justices shall, on and after January 1, 1900, be three thousand five hundred dollars, and that the annual salary of the Clerks of Police Justices' Courts shall, on and after January 1, 1900, be eighteen hundred dollars to be paid monthly in the same manner that other officers of the city are now paid; and be it further

Resolved, That all fees now by law payable to said Judges and Clerks shall be paid into the City Treasury within twenty-four hours after the same are received for the use of the city, in pursuance of an act, entitled "A supplement to an act entitled 'An act to provide for the appointment of Police Justices in cities of the first-class, passed May eighteenth, one thousand eight hundred and ninety-four,'" approved March 22, 1895, and that hereafter the Judges and Clerks of such courts shall not be paid any fees or compensation other than the salaries herein provided for.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum of $25,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134, of the Laws of 1897, for the purpose aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $25,000 to transfer said amount from "license receipts" for the year 1899 to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $139,205 on account of county taxes, year 1899.

On motion of Mr. Midlige, the meeting adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, December 20, 1899, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meeting December 6, and adjourned regular December 14, 1899, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Sara R. Vreeland, executrix, for the return of $3.61 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Sara R. Vreeland, executrix, for the return of $47.54 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Wm. Koch, for the return of $24.86 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Andrew J. Burke, for the return of $22.14, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

The official bond of William J. Hutton as Constable, Eleventh Ward, Jersey City, in the sum of $1,000, with N. Walterthum and Dennis Mullins as sureties and duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance.

Petition of William P. Froude for the return of $25.15 for duplicate payment of assessments for main sewer, West Side avenue, on Lot 2, Block 1,834, Highland avenue.

Referred to Comittee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

James M. Collins, $25; N. Y. & N. J. Telephone Co., $14.30; A. B. Lembeck, $75; N. J. Title Guarantee and Trust Co, $300; J. W. Harirson, $17.30; J. C. Democrat, $119.50, $69.75, $114.50; H. A. Lush, $70; Jersey City News, $229.16.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution passed December 14, 1899, requesting an appropriation of $1,379.20, for rent, transportation and watchman, School No. 20.

2. Resolution passed December 14, 1899, requesting an appropriation of $4,792.74, to pay architect, engineer and inspector of new School No. 20.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

Resolutions passed December 19, 1899, requiring the concurrence of the Board of Finance:—

1. Awarding to Charles Wagner the contract for the improvement of Lincoln street, from Hudson Boulevard to Germania avenue (estimated cost, $4,653.57).

2. Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the bond of William J. Hutton, Constable, Eleventh Ward, Jersey City, recommending that the bond be approved, entered at large upon the Bond Book and filed.

The report was received and the recommendations therein contained were adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported, recommending that the following resolution passed December 12, 1899, by the Board of Street and Water Commissioners be non-concurred in:—

"Authorizing the Water Registrar to receive from J. C. Barron $600 for measured water, Block 1,608, Plot 12, for quarters ending August 1 and November 1, 1890, and February 1 and May 1, 1891."

The report was received and the resolution was non-concurred in by the following vote on the call for the yeas and nays by the President:—

Ayes—President Lembeck and Messrs. Carnes, Midlige, Mulins and Ringle—5.

Nays—None.

Absent—None.

The same committee further reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

N. Y. and N. J. Telephone Co., $203.33, claim No. 82.

(Passed November 14, 1899.)

2. Ordering paid the following claims:—

J. McBride, $213.20, claim No. 621.

Thos. McGuire, $4, claim No. 1.

W. W. Farrier Co., $494.34, claim No. 1.

James Bailey, $7, claim No. 1.

A. E. Nolan, $35.90, claim No. 1.

(Passed December 12, 1899.)

3. Awarding to Chas. Wagner the contract for the improvement of Lincoln street, from Hudson Boulevard to Germania avenue (estimated cost, $4,653.57).

(Passed December 19, 1899.)

4. Ordering paid the following claims:—

C. A. Van Keuren, $40.50, claim No. 4.

The Hudson Co. Gas Co., $5.50, claim No. 4

J. C. Supply Co., $169, claim No. 3.

A. Sherry, $16, claim No. 4.

A. Sherry, $16, claim No. 5.

A. Sherry, $16, claim No. 6.

A. E. Nolan, $51.67, claim No. 619.
W. J. Murphy, $398.50, claim No. 5.
John A. Vill, $34.25, claim No. 5.
J. F. Stewart Co., $7.10, claim No. 3.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$229.16 to Jersey City News, for publishing minutes in December, 1899.

Chargeable to account publishing minutes.)

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, December, 1899, when due.

"Chargeable to account, fees, District Courts.)

$14.30 to N. Y. & N. J. Telephone Co., for exchange service, quarter ending March 31, 1899, City Collector's office, and tolls, September, October and November, 1898.

(Chargeable to "Claims" Account, year 1898-1899.)

$300 to N. J. Title Guarantee & Trust Co., for examination and report of title property in Thirteenth street, from Henderson street to Hudson River.

$75 to A. B. Lembeck, for services as clerk in City Collector's office, December, 1899, when due.

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, December, 1899, when due.

(Chargeable to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the payment of the following claims.

$231 to Soney & Sage, for 100 copies of Martin Act codification.

(Chargeable to "Claims" Account.)

The report was received and the claim ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nay—Mr. Mullins—1.

Absent—None.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of December, 1899, when due, as per pay roll, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$114.50 to J. C. Democrat, for printing and stationery for City Comptroller.

$69.75 to J. C. Democrat, for binding, etc., 40 copies Board of Finance minutes, 1898-99.

$119.50 to J. C. Democrat, for printing and stationery for City Collector.

$17.30 to J. W. Harrison, for supplies furnished to the Corporation Counsel.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Sara R. Vreeland, executrix, a warrant be ordered drawn on the City Treasurer in favor of Sarah R. Vreeland, executrix, for three dollars and sixty-one cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 23, 1899, of lot 36, Block 1,365, Cator avenue, over and above the sum as adjusted due the city, with interest, cost and disbursement.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Sara R. Vreeland, executrix, a warrant be ordered drawn on the City Treasurer in favor of Sara R. Vreeland, executrix, for forty-seven dollars and fifty-four cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the suplements thereto, made by the City Collector on May 23, 1899, of lot pt. 32, and lot 33, Block 1,365, Cator avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William Koch, a warrant be ordered drawn on the City Treasurer in favor of William Koch for twenty-four dollars and eighty-six

cents, for amount of surplus realized upon the tax sale, under Capter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on June 27, 1899, of Lot 145, Block 1630-86, West Side avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Andrew Burke, a warrant be ordered drawn on the City Treasurer in favor of Andrew Burke, for twenty-two dollars and fourteen cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 8, 1899, of Lot 97, Block 575, Hopkins avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. P. Froude, for $25.15 (including $5.15 interest), for duplicate payment of assessment inadvertently made for main sewer in West Side avenue on lot 2, Block 1,894 (old 147), Highland avenue, paid January 13, 1899, being duplicate of payment made November 30, 1898, and that the City Collector cancel the same of record.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Catherine V. W. Battin, for the sum of $15.15, paid in error December 8, 1899, on personal property located at 73 Ocean avenue, in block 1,970;

Resolved, That the City Collector be and is hereby directed to cancel the same of record.

By Mr. Midlige:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of Robert Davis, City Collector, for the sum of $250, to purchase postage stamps to be used in his office. Chargeable to "Claims" account, year 1899-1900.)

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, General bonds, to the amount of $100,000, heretofore legally issued by the Mayor and Board of Alderment of Jersey City as a municipal corporation under the provisions of Section 129 of an act of the Legislature of the State of New Jersey, entitled "An Act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable January 1, 1900; and,

Whereas, The Sinking Fund Commission of Jersey City have, by resolution of said Board, made provision for the payment of $45,000 of the said general bonds due January 1, 1900; and

Whereas, This Board desires to renew the balance of said bonds, amounting to $55,000, so falling due, by the issuing of general bonds, in accordance with the provisions of an act, entitled "An Act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore,

Resolved, That this Board issue for the renewal of said balance of indebtedness, amounting to $55,000, general bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller.

Resolved, That said general bonds shall be dated January 2, 1900, payable January 2, 1910, in gold coin of the United States of America, of the present standard of weight and fineness, with interest at the rate of 3½% per annum, payable semi-annually in like gold coin on first days of January and July.

Resolved, That the said general bonds hereby authorized to be issued under said act of March 16, 1893, shall be sold to the Sinking Fund Commission of Jersey City for par value.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $55,000 of general bonds hereby authorized to be issued under said act of March 16, 1893, by inserting in the tax levy of each year the sum of $4,500, said sum to be placed in said sinking fund and so invested as to be available for payment of said bonds when due.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed December 15, 1899, the sum of $4,792.74 is hereby appropriated and charged to account "Rebuilding School No. 20," to pay bills rendered as follows:—

C. F. Long, architect	$3,727.74
Henry J. Collins, engineer	750.50
C. N. Ford, inspector	315.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 217 and 289, Laws of 1895, temporary loan bonds in the amount of $12,000 be issued, said bonds to be payable on demand, with interest at the rate of 3½ per cent. per annum, and the proceeds derived from the sale of said bonds to be used to pay interest due January 1, 1900, on $876,960.84 six year improvement certificates.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KELAHER,
Clerk.

Regular meeting of the Board of Finance, held its rooms at the City Hall, on Wednesday, January 3, 1900, at 3 o'clock, P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting December 20, 1899, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of N. J. Title, Guaranttee & Trust Co., for the return of $13.12, surplus paid in redemption of lands sold for unpaid adjustof taxes, etc.

Of Pamrapo Building and Loan Association, for the return of $41.48, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Of Clara B. Gross, for return of $4.26, duplicate payment of taxes, Lot J-1, Block 1,257½ Newark Bay.

Of Jacob J. Detwiller, for return of $14.20, duplicate payment of taxes, year 1899, on Lot 4a, Block 1,271, Cator avenue.

Of F. F. Van Winkle, for the return of $16.40, for duplicate payment of taxes, year 1892, Plot 1a, Block 1850-60, Van Wagenen avenue.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Meyer, $25; John W. Queen, $25.02; J. C. Democrat, $239.50, $211.35 and $74.90.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, January 3, 1900.

Honorable Board of Finance:—

Gentlemen—I beg to report collections of taxes from January 1 to December 31, 1899, as follows:—

Collections, acct. taxes.	Taxes.	Interest.	Total.
1887.....	$21.44	$24.67	$46.11
1888.....	10.43	10.59	21.02
1889.....	204.07	145.85	349.92
1890.....	282.84	234.02	516.86
1891.....	1,092.45	802.75	1,895.18
1892.....	4,645.02	2,924.12	7,569.14
1893.....	13,253.92	7,217.65	20,471.57
1894.....	21,470.03	9,550.32	31,020.35
1895.....	46,694.12	14,845.19	61,539.31
1896.....	74,368.93	16,911.91	91,280.84
1897.....	168,397.06	22,847.24	191,244.30
1898.....	865,448.44	18 729.24	884,177.68
1899.....	1,085,246.62	.....	1,084,524.62
Gr'd total	$2,281,135.35	$94,244.05	$2,375,379.40

N. B.—The above statement does not include $1,169,274.80 of 1898 taxes, collected in November and December of that year.

Respectfully,

ROBERT DAVIS,

City Collector.

From the Corporation Counsel:—

1. Jersey City, Dec. 26, 1899.

To the Honorable the Board of Finance, Jersey City, N. J.

Gentlemen—In the case of the Morris & Essex v. Jersey City, contesting an assessment upon twelve lots over the tunnel of the company, for the improvement of Beacon avenue, the Supreme Court has rendered a decision in favor of the city. Justice Depue, in writing the opinion of the Court, says:—

"The contention is that these lands were obtained to enable the company to construct its tunnel, and that they are held by the company with a view of enabling it in the future to make an open cut through Bergen Hill. They are not lands which are essential to the exercise of the corporate franchises of the prosecutors, as the railroad is now constructed and operated within the decision of State, M. & E. R. R. Co. v. Jersey City, 7 Vroom 56. Nor are they within projected plans for a change in the tunnel in accordance with a scheme of improvement in fieri, which the prosecutors are at this time actively engaged in executing, within the decision of State, M. & E. R. R. Co. v. Haight, 6 Vroom 40-45. They are lands lying vacant, not a this time necessary for the company's railroad, but are held as a matter of convenience to the company, which the company in the exigencies of its legitimate business may at some future time require for opening its tunne.—a condition which is held to be decisive on the question of the company's liability to general taxation. State v. Newark, 1 Dutch 315-316; S. C., 2 Dutch., 519. That principle applies in this case. In this respect the case is distinguished from State, M. & E. R. R. Co. vs. Jersey City, 7 Vroom 56, and State, N. J. R. R. & Transfer Co. vs. Elizabeth, 8 Vroom, 330. It is quite clear that these lands are not so irrevocably appropriated to the use of the prosecutors in the operations of their railroad that they might not be applied to other uses or sold. This theory on which the prosecutors seek to be relieved of these assessments is that the land was bought for railroad purposes and in the future may be required for such purposes. In the absence of proof that the project of opening this tunnel upwards is within a scheme of improvement adopted and about to be executed, the company will not be relieved from these assessments on that ground.

"On the other hand, the testimony produced on the part of the city is to the effect that these lands in their present condition are benefitted by this improvement in the amount of the assessments.

"The assessments should be affirmed."

Very respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

2 Jersey City, Dec. 26, 1899.

To the Hon. the Board of Finance, Jersey City, N. J.:—

Gentlemen—In the matter of the suit of the Morris & Essex Railroad Company v. Jersey City to set aside an assessment levied upon the property of the company for the improvement of Eighteenth street, from Grove street to Henderson street, the Supreme Court has rendered a decision in favor of the city.

The company contended that its property was not assessable because it would, in the future, be devoted to railroad uses. Upon this subject the Court says:—

"The object sought to be accomplished by the prosecutors in this proceeding is the setting aside of an assessment for benefits imposed upon certain of their lands lying within the municipality of Jersey City. These lands consist of four city lots, lying together, and were acquired by the company, as appears from the proofs before us, with the intention of using it, some time in the future, for the purpose of enlarging their yard. Whether such intention will ever be carried into effect seems somewhat problematical. The lands were, apparently, acquired by the company a considerable time ago, but, as yet, no step has been taken by it looking to their subjection to railroad uses. They are not within the present or proposed lines of the company's right of way, nor are they at all necessary for the employment of its franchises. They are simply held as a matter of convenience so that the company may hereafter utilize them for yard purposes if the exigencies of its business shall make it advisable to do so.

"These facts being the case within the rule laid down by this court, at the present term, in an opinion delivered by Depue, Justice, in a suit between the same parties brought for the purpose of setting aside an assessment for street improvements laid upon certain lands of the prosecutors lying over their tunnel through Bergen Hill. For the reasons stated in that opinion the assesment now before us should be affirmed.

"The defendants are entitled to costs."

Very respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

3. Jersey City, Dec. 26, 1899.

To the Honorable, the Board of Finance, Jersey City, N. J.

Gentlemen—In the matter of the judgment recovered by Anthony Lecoque and others, a writ of error has been taken to review the decision of the trial court. I therefore advise against the payment of the amount of the judgment.

Very respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

4. Jersey City, Dec. 26, 1899.

To the Honorable the Board of Finance, Jersey City, N. J.

Gentlemen—In the matter of the judgment obtained against the city by the New Jersey Car Spring and Rubber Company, I respectfully advise against the payment of the same, as a writ of error has been sued out to review said judgment. This case presents a fair opportunity of obtaining from the highest court a decision as to whether, under the laws governing Jersey City, a municipal committee or an employe of one of the city boards can, by ordering and receiving goods, create an obligation against the city. The case was tried before Justice Nevius, without a jury, and his decision is that, goods having been ordered and received by city employes, and used in the service of the city, an implied contract on the part of the city to pay for these goods was created. Such a doctrine seems to me to be very dangerous, allowing as it does those who are not charged with any responsibility in the matter of disbursement of the city's funds to create obligations. My insistment is that one who furnishes goods to the city, without the same being regularly ordered by the resolution of an appropriate board, must run the risk of having the act of the city employes with whom he deals ratified by proper authority, and that the mere furnishing of work or labor at the request of a committee, a member of a board or an employe of the city does not create ground upon which an action at law can be successfully maintained. I trust the decision of the court of last resort will be in accordance with that insistment.

Very respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Received and ordered filed.)

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

Passed Dec. 26, 1899.

1. Ordering paid certain claims.

2. Awarding to A. M. Henry the contract to furnish and deliver about 1,000 gross tons of anthracite No. 1 buckwheat coal at High Service, according to specifications and at the price named in the bid, viz:—$2.45.

Passed Jan. 2, 1900.

3. Ordering paid certain claims.

4. Awarding to Philip Tumulty, Jr., the contract for the construction of an 18-inch pipe sewer in Montgomery street from a point about 86 feet east of Barrow street,

thence easterly to connect with present brick sewer in Montgomery street, a distance of about 180 feet (estimated cost, $557.14).

(Referred to Committee on Concurrent Resolutions.)

5. Notifying P. H. Flynn to increase the capacity of his water works as provided for in specifications.

(Referred to Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Education, December 14, 1899, be concurred in:—

Requesting an appropriation of $1,379.20, to be used for the following purposes, viz.—

Rent, Minkakwa Clubhouse, until December 1, 1899	$192.50
N. J. Street Railway Co.	919.70
Watchman, old School No. 20	267.00

The following resolutions adopted by the Board of Street and Water Commissioners:—

Passed December 26, 1899.

1. Awarding to A. M. Henry the contract to furnish and deliver about 1,000 gross tons of anthracite No. 1 Buckwheat coal at High Service, according to specifications and at the price named in his bid, viz., $2.45.

Passed January 2, 1900:—

2. Awarding to Philip Tumulty, Jr., the contract for the construction of an 18-inch pipe sewer in Montgomery street, from a point about 86 feet east of Barrow street, thence easterly to connect with present brick sewer in Montgomery street, a distance of about 180 feet.

(Estimated cost, $557.14.)

3. Ordering paid the following claims:—

Passed December 26, 1899:—

The Waddell Coal Co., $179.40, claim No. 5.

The Waddell Coal Co., $450.75, claim No. 9.

H. McBride, $205.43, claim No. 4.

J. F. Stewart Co., $29.32, claim No. 2.

Hudson County Gas Co., $11.11, claim No. 6.

J. C. Supply Co., $138.05, claim No. 5.

E. A. Dugan, $3, claim No. 3.

C. H Reute, $6, claim No 5.

F. Pattberg & Co., $13.17, claim No. 1.

M. O'Mara, $6, claim No. 2.

Barber Asphalt Paving Co., $66.44, claim No. 6.

F. A. Lester, $3, claim No. 4.

Passed January 2, 1900.

Evening Journal Association, $20.10, claim No. 3.

Jersey City News, $20.40, claim No. 10.

Evening Journal Association, $20.10, claim No. 4.

Jersey City News, $20.40, claim No. 11.

Steele & Condict, $89.54, claim No. 12.

E. O'Hara, $52.40, claim No. 3.

Hudson County Gas Co., $1.98, claim No. 5.

Williams & Farrant, $10.70, claim No. 6.

Jersey City Supply Co., $182.67, claim No. 4.

P. Tumulty, Jr., $30, claim No. 3.

John Kelly, $16, claim No. 4.

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$25 to Frank Meyer, for services as Marshal, First District Court, December, 1899 (chargeable to account "Fees, District Courts").

$25.02 to John W. Queen for expenses as Corporation Attorney, December, 1899 (chargeable to account "Claims").

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$239.50 to Jersey City Democrat for stamps, printing and stationery for City Collector.

$74.90 to Jersey City Democrat, for printing and stationery for Board of Finance.

$211.35 to Jersey City Democrat for stamps, printing and stationery for City Collector.

(Chargeable to "claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

Business was here suspended and Mr. Andrew J. Corcoran was granted the privilege of addressing the Board, advocating the purchase of the Harrison Estate as the most suitable site for new High School.

After Mr. Corcoran had finished the regular order of business was then taken up.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered

drawn on the City Treasurer in favor of Jacob J. Detwiller for $14.20, for duplicate payment of taxes for year 1899, on Lot 4a, Block 1,271, Cator avenue, paid November 28, 1899, being duplicate of payment made by Frank Geisler, December 6, 1899, and that the City Collector cancel the same of record.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of the N. J. Title Guarantee and Trust Co., a warrant be ordered drawn on the City Treasurer in favor of The New Jersey Title Guarantee and Trust Co., for thirteen dollars and twelve cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of Lots 18 to 29, 152 to 163, Block 1319-1320, Kilpatrick street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Samuel C. Mount, attorney for Clara B. Gross, for $4.26, for duplicate payment of taxes for year 1899, on lot J1, block 1,257 1-2, Newark Bay, paid December 2, 1899, being duplicate of payment made December 13, 1899, and that the City Collector cancel the same of record.

By Mr. Midlige:—

Resolved, That the following resolution passed December 20, 1899, be and is hereby reconsidered and rescinded:

"Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners, December 12, 1899, to wit:—

Resolved, That the Water Registrar be and is hereby authorized to receive from J. C. Barron the sum of $600, said sum being in full for measured water, for building situate on block 1,608, plot 12, for quarters ending August 1 and November 1, 1890, and February 1 and May 1, 1891.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of M. J. Currie, attorney for the Pamrapo Building and Loan Association, a warrant be ordered drawn on the City Treasurer, in favor of M. J. Currie, attorney, for forty-one dollars and forty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on May 23, 1899, of lot E 1-2 pt. 31, block 1,379, Pamrapo avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige:—

Resolved, That the Corporation Counsel be required to advise this Board of the status of the Act of the Legislature of New Jersey, Chapter 108, Laws of 1899, providing for the issuing of bonds for schoolhouses in the State, in view of the decision of the Court of Errors and Appeals of this State, filed November 17, 1899 (Lowthrop v. Inhabitants of the City of Trenton).

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Application was made to this Board, on June 22, 1898, by John Jordan, for the return of $48.40, for overcharge on water rents for years 1893-1897 (both inclusive), on lots 9 and 10, in block 280, Nos. 238 and 240 Fifth street (respectively), which application was at that time refused by this Board; and

Whereas, The Water Assessor has certified that the charges made on his books for water rents on "rear houses" on the property above mentioned and for the years named was an error, there never having been any rear houses, as is shown upon examination of the diagram furnished by the Water Assessor; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $48.40, in favor of John Jordan, to return to him the following amounts overcharged and paid for water rents on rear houses, claimed by the city to be located on lots Nos. 9 and 10, in block 280, Nos. 238 and 240 Fifth street (respectively):—

For years 1893 to 1896 (both inclusive), each lot at $4.75.....	$38 00
For year 1897, each lot at $5.20....	10 40
	$48 40

The charge for rear houses being an error, and that the Water Registrar be directed to cancel on his books the assessment against rear houses levied, as above mentioned.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Saturday, January 13, 1900, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The call for the meeting, issued by the President, which was for the purpose of transacting "General Business" included in the "Order of Business" of the Board, was read by the Clerk.

The regular order of business was then taken up.

PETITIONS, COMMUNICATIONS, ETC.

From the United Building Trades Council of Hudson County, New Jersey:—

Jersey City, N. J., January 12, 1900.

To the President of the Board of Finance of Jersey City.

Dear Sir—By instructions of the United Building Trades Council of Hudson County, your attention is called to the fact that the tin and sheet iron workers on the new Public Library are mainly non-residents of this city or county; in fact residents of this city and union men have been denied employment thereon, because they were not connected with a New York trade union.

The local organizations of said craft in Jersey City have entered a protest in this council because such condition exists.

The Council therefore desires your influence, and influence of the Finance Board to correct this matter and would be pleased if you advise them as to any action you may take.

Respectfully,

WM. E. WARD, Jr., Sec.,
11 Hoboken avenue, J. C.

(Referred to the Trustees of Free Public Library.)

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

Resolution passed January 9, 1900, notifying P. H. Flynn of the intention of the city to purchase his water works, etc., to the extent of seventy (70) million gallons of water daily forever.

(Referred to the Committee of the Whole.)

REPORT OF THE COMMITTEE OF THE WHOLE.

HON. BOARD OF FINANCE OF JERSEY CITY:—

Gentlemen—Your Committee of the Whole, to whom was referred, January 3, 1900, the annexed resolution, adopted by the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

HENRY LEMBECK,
JACOB RINGLE,
JOHN MULLINS,
JNO. H. CARNES,
WM. F. MIDLIGE,
Committee of the Whole.

Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners, January 2, 1900, to wit:—

Resolved, That in accordance with specifications for new water supply heretofore adopted by this Board July 8, 1898, with proposals received on August, 18, 1898, conformably thereto and conformably to resolution of award made to P. H. Flynn by virtue thereof on December 8, 1898, notice is hereby given to said P. H. Flynn to increase the capacity of his water works, as provided for in such specifications as follows:—

Whenever during the term of contract, but prior to the exercise of the city's option to purchase, the city shall notify the contractor to increase the capacity of his water works, then the contractor shall immediately proceed to construct such additional storage and intake reservoirs as may be necessary, so located and of such capacity as to be capable, together with those previously constructed, of collecting and delivering seventy (70) million gallons daily at all times, and he shall likewise proceed to construct a second steel pipe where such pipe may be necessary to enable him to deliver thirty (30) million gallons daily additional into Bergen Reservoirs at an elevation of 127 feet above mean high tide, and shall so perfect and complete his water works in all details as to make them capable of collecting and delivering to the city seventy (70) millions gallons daily at all time. Such additional works shall be completed within two years after the service of the aforesaid notice, and when so completed, on demand of the city, the city will agree to take and pay for at least fifty (50) million gallons of water daily. But the contractor shall in no case be compelled to complete these additional works earlier than the first works are to be completed hereunder."

The report of the committee was received and the resolution therein contained was adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The same committee further reported as follows:—

Hon. Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred January 13, 1900, the annexed resolutions adopted by the Board of Street and Water Commissioners respectfully report and recommend the adoption of the following resolution.

HENRY LEMBECK,
JOHN MULLINS,
JACOB RINGLE,
WM. F. MIDLIGE,
JOHN H. CARNES,
Committee of the Whole.

Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners January 9, 1900, to wit:—

That in accordance with and conformably to specifications for new water supply heretofore adopted by this Board July 8, 1898, with proposals presented thereunder August 18, 1898, with award of contract entered into with said Patrick H. Flynn, February 28, 1899, with resolution in matter of change of reservoir site adopted by this Board October 31, 1899, and with resolution notifying contractor to increase the capacity of his waterworks, adopted by this Board January 2, 1900, notice is hereby given of the intention of the city to purchase the water works, water supply, water rights, lands, reservoirs, reservoir sites, pipe lines, rights of way and all appurtenances and easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, when the water works are completed and accepted, at the price named in the proposal submitted by said Patrick H. Flynn as aforesaid, under plan No. 1, namely, eight million seven hundred and forty-five thousand dollars ($8,745,000) this Board being of the opinion that said proposal under said plan No. 1 is the proposal of that responsible bidder, which offers the terms most advantageous to the city.

The report of the committee was received and the resolution therein contained was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

On motion of Mr. Midlige, the Board then adjourned.

M. F. KALAHER.
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, January 17, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting, January 3, and special meeting, January 13, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Ringle.

PETITIONS, COMMUNICATIONS, ETC.

Petition of B. H. Allen for return of $14.55, overpayment of taxes, Lot 44a, Block 1,820, Jewett avenue, year 1897.

(Referred to Board of Tax Commissioners.)

Petition of Charles M. Vreeland for return of $111.68, surplus paid in redemption of land sold for unpaid adjusted taxes, etc.

(Referred to the Committee on Finance.)

Petition of Patrick McMahon for the return of $24.14, for duplicate payment of taxes of year 1899, on Lot 21, Block 8.9, Poplar street.

(Referred to Committee on Salaries and Claims.)

Communication from Joseph A. Dear, Treasurer Jersey City Printing Co., relative to contract on revised edition of the city charter.

(Received and ordered filed.)

Transcripts of judgments entered in Hudson Circuit Court against the Mayor and Aldermen of Jersey City in favor of the following plaintiffs:—J. Herbert Potts and Frank J. Higgins.

(Referred to Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—H. A. Lush, $70; the Evening Journal Association, $229.16, $221.40, $228.40 and $229.16; Jersey City News, $228.40; Allan L. McDermott, $76.35; N. Y. & N. J. Tel. Co., $12.50, $25, $12.30; A. B. Lembeck, $75; the Jersey City Printing Co., $182.60; A. J. Doan, $6; J. C. Democrat, $232.75 and $117.90; Postal Tel. Cable, $1.80; Jas. M. Collins, $25.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

1. Resolution passed January 9, 1900.

Rescinding resolution of July 18, 1899, requesting Board of Finance to make additional appropriation of $900 for lighting and heating, Fourth Regiment Armory.

2. Resolution passed January 9, 1900:—

Requesting an additional appropriation of $434.72, for lighting and heating Fourth Regiment Armory, year 1898-1899.

(Referred to Committee on Finance.)

From the Corporation Counsel:—

An opinion rendered as requested by resolution of the Board of Finance, passed January 3, 1900, of the status of the act of the Legislature of New Jersey, Chapter 108, Laws of 1899.

(Received and ordered filed.)

From the City Clerk:—

January 9, 1900.

Hon. Board of Finance:—

Gentlemen—Under authority of Chapter 164, Laws of 1895, I hereby appoint Nicholas E. Feury, Acting City Clerk during my absence from the city.

Respectfully submitted,

M. J. O'DONNELL,

City Clerk.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

2. Appointing A. J. Boyle, as Inspector of Street Cleaning, at a salary of $1,100 per annum, to be paid out of the street cleaning appropriation.

(Passed January 9, 1900.)

3. Ordering paid certain claims.

4. Giving notice to P. H. Flynn of the intention of the city to purchase water works, etc., to the extent of 50 million gallons daily, &c.

(Passed January 16, 1900.)

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Resolved, That the Water Registrar be and he is hereby authorized to receive from J. C. Barron the sum of six hundred dollars ($600), said sum being in full for measured water for building situate on block 1608, plot 12, for quarters ending August 1 and November 1, 1890, and February 1 and May 1, 1891.

(Passed December 12, 1899.)

2. Ordering paid the claim of the East Jersey Water Co., $100,130.40, for water delivered to Jersey City, from midnight of September 30, 1899, to midnight of December 31, 1899.

(Passed January 9, 1900.)

3. Ordering paid the following claims:—

(Passed January 9, 1900.)

J. C. Supply Co., $164.19, claim No. 77.

John O'Hearn, $60, claim No. 4.

M. Baldwin, $83.95, claim No. 11.

E. A. Dugan, $3, claim No. 5.

(Passed January 16, 1900.)

Culvert & Evans, $39.10, claim No. 17.

E. A. Dugan, $2.90, claim No. 4.

A. Sherry, $18.50, claim No. 14.

C. B. Brush & Co., $37.50, claim No. 17.

M. T. Connolly Contracting Co., $50, claim No. 16.

The Waddell Coal Co., $5, claim No. 17.

The Hudson County Gas Co., $1.76, claim No. 11.

J. F. Stewart Co., $20.41, claim No. 18.

N. Y. & N. J. Telephone Co., $2.10, claim No. 14.

Theo. Smith & Sons' Co., $28.70, claim No. 11.

A. E. Nolan, $18.35, claim No. 624.

The Waddell Coal Co., $89.35, claim No. 15.

The Waddell Coal Co., $212.30, claim No. 16.

The Hudson County Gas Co., $14.63, claim No. 10.

G. C. St. John, $79.20, claim No. 19.

4. Resolution passed January 16, 1899:—

Resolved, That in accordance with and conformably to specifications for new water supply heretofore adopted by this Board July 8, 1898, with proposals presented thereunder, August 18, 1898, with award of contract made by virtue thereof to Patrick H. Flynn, December 8, 1898, with contract entered into with said Patrick H. Flynn, February 28, 1899, and with resolution in matter of change of reservoir site adopted by this Board October 31, 1899, notice is hereby given of the intention of the city to purchase the water works and all appurtenances thereof necessary to fulfill the requirements of said specifications and to the extent of fifty (50) million gallons of water daily, together with the water supply, water rights, lands, reservoir sites, rights of way and all easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, when the water works are completed and accepted, at the price named in the proposal submitted by the said Patrick H. Flynn as aforesaid under Plan No. 1, namely, seven million five hundred and ninety-five thousand dollars ($7,595,000).

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$75 to A. B. Lembeck, for services as clerk in City Collector's office, January, 1900, when due.

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, January, 1900, when due.

$1.80 to Postal Tel. Cable Co., for messenger service, Board of Finance, December, 1899.

$12.30 to N. Y. & N. J. Telephone Co., for telephone service, City Collector's office, quarter ending March 31, 1900, and tolls September, October and November, 1899.

$25 to N. Y. & N. J. Telephone Co., for telephone service, office of City Treasurer, quarter ending March 31, 1900.

$12.50 to N. Y. & N. J. Telephone Co., for telephone service, quarter ending, March 31, 1900, at office of N. J. Title Guarantee and Trust Co.

$76.35 to Allan L. McDermott, for expenses as Corporation Counsel.

(Chargeable to claims account.)

$228.40 to Jersey City News, for advertising personal tax arrears.

$228.40 to Evening Journal Association, for advertising personal tax arrears.

$221.40 to Evening Journal Association for advertising personal tax arrears.

(Chargeable to account "Interest and Sinking Fund, 1898-1899.)

$229.16 to Evening Journal Association, for publishing minutes in December, 1899.

$229.16 to Evening Journal Association, for publishing minutes in January, 1900.

(Chargeable to account publishing minutes.)

$70 to H. A. Lush, for services as assistant to clerk, First District Court, January, 1900, when due.

(Chargeable to account fees from District Courts.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of January, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$117.90 to J. C. Democrat, for printing and stationery for City Collector.

$232.75 to J. C. Democrat, for printing and stationery, for City Collector.

$6 to A. J. Doan, for printing for Corporation Attorney.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Kelly, for $24.14, for duplicate payment of taxes for year 1899 on lot 21, block 809, Poplar street, paid January 3, 1900, being duplicate of payment made January 4, 1900, and that the City Collector cancel the said duplicate payment.

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of February, 1900, interest as follows:—

On General Account $51,253 90
On Water Account 14,625 00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved. That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from October 24, 1899, to January 23, 1900 (inclusive), $125.

Jacob Ringle, from October 24, 1899, to January 23, 1900 (inclusive), $125.

John Mullins, from October 24, 1899, to January 23, 1900 (inclusive), $125.

John H. Carnes, from October 24, 1899, to January 23, 1900 (inclusive), $125.

Wm. F. Midlige, November and December, 1899, and January, 1900, $125.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $50,000, on account of the 25% of liquor license fees collected on and after July 1, 1899, the same to be credited to "Rebuilding School No. 20," account of the Board of Education, in accordance with Section 29 of Chapter 127 of the Laws of 1889.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1 500, to transfer said amount from the appropriation "Free Public Library, 1898-99," to "Sinking Fund, April 1, 1923," in accordance with resolution Board of Finance, January 19, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,500, to transfer said amount from the appropriation "Free Public Library, 1899-1900," to Sinking Fund, April 1, 1928, in accordance with resolution Board of Finance, January 19, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Education by resolution passed December 14, 1899, requested the Board of Finance to appropriate the sum of $1,379.20 in accordance with Chapter 168 of the Laws of 1899, and for the following purposes, viz:—

Rent, Minkakwa Club House (School No. 20) until December 1, 1899..... $192 50
N. J. Street Railway Co..... 919 70
Watchman, old School No. 20..... 267 60

And whereas, Said resolution was on January 3, 1900, concurred in by this Board, and was on January 5, 1900, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance hereby appropriates the sum of $1,379.20 to the Board of Education, to be used for the purposes mentioned in said resolution, and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $1,379.20 at a rate of interest not to exceed 3½ per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Education, to pay claims as above set forth; and that said amount of $1,379.20 be and is hereby placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of the Mayor and Aldermen of Jersey City was executed and delivered to George S. Martin, of Lot C, Block 417, Seventh street, as laid down and shown on assessment map accompanying report No. 60, made by the Commissioners of Adjustment for Jersey City under the Martin Act; and

Whereas, The said premises were conveyed to the Mayor and Aldermen of Jersey City by P. H. O'Neill, City Collector, by deed dated January 19, 1894, as sale No. 2071; and

Whereas, It appears that the title of the Mayor and Aldermen of Jersey City to said premises was defective, in that all persons of record were not served with a notice to redeem, as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed by Robert Davis, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, January 8, 1900, which last mentioned deed was given to perfect the title of such premises to the Mayor and Aldermen of Jersey City; and

Whereas, The said George S. Martin is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises, acquired by said deed dated January 8, 1900.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for Lot C, Block 417, Seventh street, as laid down and shown on assessment map accompanying report made by the Commissioners of Ad-

justment for Jersey City, to perfect the title to said premises.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, January 24, 1900, at 3 o'clock P. M.

Adopted.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, January 24, 1900, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige and Mullins—3.

Absent—President Lembeck and Mr. Ringle—2.

In the absence of the President, Mr. Carnes was elected President pro tem., on motion of Mr. Mullins.

Mr. Midlige moved that when this Board adjourns, it be until Saturday, January 27, 1900, at 10 o'clock A. M.

Adopted.

On motion of Mr. Mullins, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Saturday, January 27, 1900, at ten o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS, COMMUNICATIONS, &c.

The following petitions, etc., were presented, received and disposed of as follows:—

Of Rose M. Lascell, for the return of $19.37, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Harvey C. Walters, for the return of $18.18, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Thomas McEwan, Jr., mortgagee, for return of $814.60, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Transcripts of judgments entered in Hudson Circuit Court against the Mayor and Aldermen of Jersey City in favor of the following plaintiffs:—John J. Nevin and James F. Norton.

(Referred to Committee on Finance.)

From the Robert Davis Association:—

Invitation to Board of Finance to attend annual ball at Columbia Hall, Wednesday, January 31, 1900.

(Accepted and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz, $13; The Jersey City News, $229.16, $221.40 and $30; N. Y. & N. J. Tel. Co., $25 and $25.50; Frank Stevens, $10.85; Jas. H. Clark, $20; Jas. F. Norton, $50.

COMMUNICATIONS.

From His Honor the Mayor:—

Requesting Board of Finance to provide for the cost and expense of special election to be held Tuesday, the thirteenth day of February, 1900.

(Referred to Committee on Finance.)

From the Corporation Attorney:—

January 17, 1900.

The Honorable Board of Finance, Jersey City, N. J.

Gentlemen—I beg to advise your Honorable Board that a suit has been commenced against the city by Thomas Cavanagh for a balance of $6,579.63, which is claimed to be due by him for work performed in the construction of the Ravine Road sewer, which was built for the city under a contract dated January 1, 1897, made between the plaintiffs and the city, acting through the Ravine Road Sewer Commissioners. The Ravine Road Sewer Commissioners have been advised of this suit and preparation is being made for its defense.

Respectfully,

JOHN W. QUEEN.

(Received and ordered filed.)

From the Commissioners of Adjustment:—

Resolution passed January 18, 1900, requesting a transfer to their account, out of the moneys collected under the act authorizing their appointment, the sum of $1,000, to be used in properly carrying out the provisions of said act, etc.

(Referred to Committee on Finance.)

From George T. Bouton:—

Communication from the East Jersey Water Company, per Corbin & Corbin, attorneys, received by the Board of Street and Water Commissioners at its meeting held on January 23, 1900, and statement of the arrearages due to the company.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance, passed January 23, 1900:—

1. Ordering paid certain claims.

2. Directing the Chief Engineer to prepare specifications for the furnishing and laying of a 12-inch cast iron water pipe from Newark avenue to the intersection of Warren street, etc.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$10.85 to Frank Stevens, for commissions on collections, quarter ending Dec. 31, 1899.

(Chargeable to account "Rents, Martin Act.")

$20 to James H. Clark, for drawing, etc., City Clerk's assignments of certificates of sale.

(Chargeable to account "Assignments.")

$229.16 to Jersey City News, for publishing minutes in January, 1900.

(Chargeable to account "Publishing Minutes.")

$221.40 to Jersey City News, for advertising personal tax arrears.

(Chargeable to account "Interest, Sinking Fund," 1898-'99.)

$50 to Jas. F. Norton, for trying cases in Second Criminal Court, December, 1899.

(Chargeable to account "Criminal Courts.")

$30 to Jersey City News, for printing manual, pages 104-118 inclusive.

(Chargeable to account "Claims.")

$25 to N. Y. and N. J. Telephone Co., for telephone service, Building Inspector's office, from December 21, 1899, to March 31, 1900.

$25.50 to N. Y. & N. J. Telephone Co., for telephone service, First District Court, from December 19, 1899, to March 31, 1900.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in

number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$13 to Albert Datz, for stationery for City Clerk.

(Chargeable to account "Claims.")

The report was received and the claim ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the resolution passed by this Board, January 18, 1899, "directing the City Collector to deduct the sum of $26.52, paid November 10, 1884, on lots 46 and 48, block 812, Graham street, for the assessment for "Ravine Road Sewer continuation" from the assessment of $37.76 on same property for "Joint Outlet Sewer for Jersey City and West Hoboken," be and is hereby reconsidered and rescinded.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the Water Registrar be and he is hereby directed to cancel on his books the water rent, amounting to $5.60, for year 1870, assessed against lot 18, block 358, Pavonia avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the Treasurer of the Free Public Library, in Jersey City, for the sum of $26,000, the same being on account of $30,500, the amount placed in the tax levy for the fiscal year 1899 and 1900, for "Free Public Library."

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Frank F. Van Winkle, for $16.40 (including interest, $6.46) for duplicate payment of taxes for year 1892, on plot 1A, block 1850-60, Van Wagenen avenue, $13 paid May 16, 1899, and $3.40 paid October 9, 1899, being duplicate of payment made May 19, 1896, and that the City Collector be directed to cancel the same of record.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Rose May Lascell, a warrant be ordered drawn on the City Treasurer in favor of Rose May Lascell for nineteen dollars and thirty-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 23, 1899, of Lot E 33 G, Block 275-280, Fairview avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Harvey C. Walters, a warrant be ordered drawn on the City Treasurer in favor of Harvey C. Walters for eighteen dollars and eighteen cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 23, 1899, of Lot 33, Block 1,780, 721-723, Claremont avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Charles M. Vreeland a warrant be ordered drawn on the City Treasurer in favor of Charles M. Vreeland, for one hundred and eleven dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of Lots 100 and 101, Block 1,471, Garfield avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $9,227, to pay amount of judgments recovered in the Hudson Circuit Court against the Mayor and Aldermen of Jersey City, in favor of the following parties:—

J. Herbert Potts, debt, $3,297.

Frank J. Higgins, debt, $2,648.

John J. Nevin, debt, $1,338.

James F. Norton, debt, $1,944.

Resolved, That the Committee on Finance of this Board be and they are hereby authorized to issue temporary loan bonds in the sum of $9,227, at the rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bonds to pay the judgment as aforesaid, and that the same be paid out of the receipts of the Police Courts of Jersey City; and

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following judgments:—

J. Herbert Potts, debt, $3,297.
Frank J. Higgins, debt, $2,648.
John J. Nevin, debt, $1,338.
James F. Norton, debt, $1,944.

Resolved, That the City Clerk is hereby directed not to deliver any of the above warrants except upon the production of proper satisfaction pieces.

By Mr. Carnes:—

Resolved, That the term of office of Frank Stevens, appointed by resolution April 15, 1897, as auctioneer for the sale of lands acquired by the city under the Martin Act, be and is hereby terminated.

By Mr. Midlige:—

Whereas, The Mayor and Aldermen of Jersey City have acquired and will acquire title to certain lands at sales heretofore and hereafter made by the City Collector of Jersey City, under Chapter 112 of the Laws of 1886, and the acts amendatory thereof and supplemental thereto, which lands are not required for city purposes; and

Whereas, Under the provisions of Chapter 23 of the Laws of 1897, the public and private sale of all such lands acquired by the city has been intrusted to this Board exclusively.

Resolved, That the city sell and convey from time to time, under the direction of the Committee of Finance of this Board, all the right, title and interest of the city in and to all or any part of said lands, for which the city may at the time of sale have received a deed therefor, and which may not have been heretofore sold at private sale, and that such sales shall be at public auction to the highest bidder upon the following conditions:—

1. The purchaser shall pay twenty per cent. (20%) of the accepted bid to the City Treasurer on the day of the sale, and shall pay to the auctioner a fee of three ($3) dollars upon each parcel sold.

2. That the deed shall be delivered at the office of the City Clerk at any time within thirty days after the sale upon the payment into the City Treasury of the balance of the purchase money.

3. In case the purchaser shall fail to comply with the conditions of sale the property shall be resold, and the amount of the deficiency, if any, charged to the payment thereto by the first purchaser.

4. The city shall deliver to the purchaser a deed conveying the lands in fee simple, containing a covenant of warranty on the part of the city, limited, however, to the amount of the purchase money paid.

5. The property shall be sold free and clear of all taxes, assessments, water rents and other city liens to the date of sale.

6. Payments may be made in money or in bonds or obligations of the city, at par and accrued interest.

7. In case the amount bid shall be less than the amount due to the city, with interest, on the day of sale, the sale shall be subject to the approval of the Mayor of the city; and be it further

Resolved, That such sales shall be made from time to time at the City Hall, and be advertised in the manner provided by law, under the direction of the Committee on Finance of this Board that such sales shall be conducted by Robert Davis, as auctioneer, and he shall for the consideration aforesaid arrange for and conduct such sales, and the special advertisement thereof; that said auctioneer be empowered in addition to the advertisements required by law, to prepare and make such additional advertisements and expenses as may be concurred in by said committee; that the said auctioneer shall receive no compensation for his personal services beyond the three dollars per lot above provided, to be paid by the purchaser at the time of the sale; that said auctioneer before entering upon his duties shall accept, in writing, the terms of this appointment, which shall cover all the lands heretofore acquired by the city, or which may be hereafter acquired under the provisions of said acts.

Mr. Midlige moved that when this Board adjourns it be until Monday, January 29, 1900, at two o'clock P. M.

Adopted.

Mr. Ringle moved that the Clerk of this Board be instructed to request His Honor the Mayor, the Corporation Counsel and the Board of Street and Water Commissioners to meet this Board in conference on Monday, January 29, 1900, at two o'clock P. M.

Adopted.

On motion of Mr. Midlige, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Monday, January 29, 1900, at two o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was then taken up.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolution, passed January 29, 1900, was presented, received and referred to the Committee on Concurrent Resolutions:—

Resolved, That the Water Registrar be and is hereby directed to proceed, on February 5 prox., to cut off the supply of water to all parties in arrears therefor.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of a resolution concurring in the following resolution passed January 29, 1900, by the Board of Street and Water Commissioners, to wit:—

Resolved, That the Water Registrar be and is hereby directed to proceed on February 5th prox., to cut off the supply of water to all parties in arrears therefor.

The report was received and the resolution concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

On motion of Mr. Mullins the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, February 7, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting, January 17; adjourned regular, January 24; adjourned, January 27, and adjourned, January 29, 1900, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Dennis Egan, for the return of $4.60 duplicate payment of assessment, improvement of Erie street, on lot 8, block 289, Thirteenth street.

Of David A. Bishop, for the return of $57.80, for duplicate payment of personal taxes, year 1899, at 320 Bergen avenue.

Of Charles Belte, for deduction of amount paid for Ravine Road sewer assessment, on lots 84 and 85, block 807, Leonard street.

Of Michael Corcoran, for the return of $76.64, duplicate payment of taxes, year 1897, on lot E, block 744, Franklin street.

(Referred to Committee on Salaries and Claims.)

Of Samuel E. Maires, to have refunded money paid on a tax sale of lot A, block 1984.

(Referred to Assistant Corporation Attorney.)

Transcript of judgment entered in Hudson Circuit Court, in favor of Edward Pinnsoneault, plaintiff, versus Mayor and Aldermen of Jersey City.

(Referred to Corporation Attorney.)

Petition of Joseph Hanlon, for relief in the matter of tax arrearages prior to year 1896, on lot 5, new block 1833, West Side avenue.

(Referred to Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $113 and $152.50; J. W. Harrison, $18.59; N. Y. & N. J. Telephone Co., $12.50; Postal Telegraph Cable Co., $1.35; Evening Journal Association, $229.16; Frank Meyer, $26.

OFFICIAL COMMUNICATION.

From the Board of Tax Commissioners:

1. Communication in reference to petition of B. H. Allen, owner of Lot 44a, Block, 1,820, Jewett avenue.

(Received and ordered filed.)

2. Requesting certain transfers to "Incidential Expenses" account year 1898-1899.

(Refered to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

2. Awarding to Edward O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Greenville avenue, from west curb line of Hudson Boulevard to Woodland avenue, and in Woodland avenue from Greenville avenue to and connecting with sewer in Noble street (estimated cost $1,148.10).

(Passed January 30, 1900.)

3. Ordering paid certain claims.

4. Requesting transfer of certain balances of appropriations, year 1898-1899, to "General Claims" Account.

(Passed February 6, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed January 9, 1900.)

1. That A. J. Boyle be and is hereby appointed as Inspector of Street Cleaning at a salary of $1,100 per annum, payable monthly; such salary to be paid out of street cleaning appropriation.

(Passed January 24, 1900.)

2. Ordering paid the following claims:—

The Hudson County Gas Co., $5.50, claim No. 12.

John A. Vill, $19.40, claim No. 12.

M. Farley, $34.75, claim No. 2.

(Passed January 30, 1900.)

3. Ordering paid the following claims:—

Jersey City Supply Co., $27, claim No. 78.

Jersey City News, $17.40, claim No. 81.

The Evening Journal Association, $16.20, claim No. 73.

Passed February 6, 1900:—

James Bailey, $6.89, claim No. 18.

James F. Walton, $12, claim No. 19.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$12.50 to N. Y. & N. J. Telephone Co., for telephone service, Mayor's office, quarter ending March 31, 1900, and tolls, September, October and November, 1899.

$1.35 to Postal Telegraph Cable Co., for messenger service Board of Finance, January, 1900.

(Chargeable to "claims" account.)

$229.16 to Evening Journal Association, for advertising minutes in February, 1900.

(Chargeable to "publishing minutes" account.)

$26 to Frank Meyer, for services as Marshal, First District Court, January, 1900.

(Chargeable to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes o all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$113 to J. C. Democrat, for printing and stationery for City Comptroller's office.

$152.50 to J. C. Democrat for printing and stationery for City Collector.

$18.59 to J. W. Harrison, for stationery for Corporation Attorney.

Chargeable to "Claims" account.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Dennis Egan, for $4.60 (including $1.60 interest), for duplicate payment of assessment for improvement of Erie street, on lot "8, block 289, Thirteenth street, paid October 4, 1899, being duplicate of payment made July 26, 1898, and that the City Collector cancel said duplicate payment.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Leopold Haung, on December 18, 1884, paid to the city $20 for assessment levied against lots 84 and 85, Block 807, Leonard street, for "Ravine Road Sewer Continuation" (confirmed March 13, 1880); and

Whereas, Charles Belte is entitled, in accordance with the provisions of Chapter 125, Section 12, Laws of 1889, to have deducted from the assessment for "joint outlet sewer the $20 paid for the "Ravine Road sewer continuation"; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken," the following amounts paid for "Ravine Road Sewer Continuation."

Lot 84, Block 807, Leonard street, $10.

Lot 85, Block 807, Leonard street, $10.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of David A. Bishop for $57.80, for duplicate payment of personal taxes for year 1899, on Lot 37-38a, Block 1,921, Bergen avenue, paid December 28, 1899, being duplicate of payment made December 2, 1899, and that the City Collector cancel the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Corcoran, for $76.64 (interest, $13.06), for duplicate payment of taxes for year 1897, on Lot E, Block 744, Franklin street, paid January 9, 1900, being duplicate of payment made May 18, 1898, and that the City Collector cancel of record the said duplicate payment.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims.

Resolved, That the petition of B. H. Allen, recived January 17, 1900, requesting the return of $14.45, amount claimed to be overcharged for taxes, year 1897, against lot 44A, block 1820, Jewett avenue, be not granted.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Thos. McEwan, Jr., mortgagee, a warrant be ordered drawn on the City Treasurer, in favor of Thos. McEwan, Jr., mortgagee, for eight hundred and fourteen dollars and sixty cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, on lot 4, block 813-814, Central avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes on behalf of the Committe on Salaries and Claims:—

Whereas, Fredericka Tielka, on November 10, 1884, paid to the city $26.52 for assessment levied against Lots 46 and 48, Block 812, Graham street, for "Ravine Road Sewer Continuation" (confirmed March 13, 1880); and

Whereas, The said Fredericka Tielka, on March 18, 1896, paid to the city, $38.18, for assessment and interest levied against said lots for "Joint Outlet Sewer for Jersey City and West Hoboken," (confirmed September 22, 1898); and

Whereas, Said Friedericka Tielka is entitled in accordance with the provisions of Chapter 125, Section 12, Laws of 1889, to have returned to her $20 paid for the Ravine Road sewer continuation; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of

Fredericka Tielka, for $20 to return to her amount paid for "Ravine Road Sewer Continuation."

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken," the following amounts paid for "Ravine Road Sewer Continuation," lot 46, Block 812, Graham street, $10; lot 48, Block 812, Graham street, $10.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum of $15,000 be and is hereby appropriated and set aside to the credit of the Board of Stret and Water Commisioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid;

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $15,000 to transfer said amount from "license receipts" for the year 1899 to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, In accordance with the request of the Board of Street and Water Commissioners, by resolution, adopted February 6, 1900, the City Comptroller be and he is hereby directed to make the following transfers of unexpended balances of appropriations, fiscal year 1898-1899, account of Board of Street and Water Commissioners, to an account to be known as "General Claims" account:—

Cleaning streets, etc	$0.19
Cleaning sewers and basins	404.50
Public Grounds and Buildings	114.47
Printing and Stationery	39.22
Repairs to Unpaved Streets	38.67
Engineering Bureau Salaries	15.08
Engineering Bureau Supplies	17.33
	$629.46

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to the credit of "Incidental Expense" Account, 1898-1899, Board of Tax Commissioners, the following amounts:—

$4.09 from Printing, Stationery and Supply Account, 1898-1899.

$8.40 from "Preparing Record Books" Account, 1898-1899.

By Mr. Midlige, on behalf of Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes, year 1899-1900.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, February 21, 1900, at 3 o'clock P M.

Present—President Lembeck and Messrs. Carnes and Ringle—3.

Absent—Messrs. Midlige and Mullins—2.

APPROVAL OF MINUTES.

The minutes of the regular meeting February 7, 1900, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Carnes.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of John Craven & Son for return of $34.23 for duplicate payment of water rent for year 1898, on Lot A, Block 309, Varick street.

Petition of Alben Edelman for cancellation of the $40 unpaid for the assessment for "Joint Outlet Sewer" levied against Lots 73, 75, 77 and 79, Block 881-882, Graham street.

(Referred to Committee on Salaries and Claims.)

Petition of Sarah McMurray, for the return of $339.23, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of J. E. Van Winkle, agent, for the return of $216.27, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Communication from the Seventh Ward Democratic Club advocating the purchase of the land lying between Columbia Park, Hudson County Boulevard, Winfield avenue and Bartholdi avenue; said land to be annexed to Columbia Park, so that said park will have a frontage on the Boulevard.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Soney & Sage, $231; James M. Collins, $25; A. B. Lembeck, $75; Jersey City News, $229.16 and $20; Frank J. Matthews, $12; J. W. Queen, $26.44; H. A. Lush, $70; Albert Datz, $9.

OFFICIAL COMMUNICATIONS.

From Assistant Corporation Attorney:—

Jersey City, N. J., Feb. 21, 1900.

Hon. Board of Finance, Jersey City, N. J.

Gentlemen—I herewith return to you the petition of S. E. Maires, referred to me for advice and settlement. I have made the necessary investigation and I would recommend your Board to pass the enclosed resolution for the return of the money paid by S. E. Maires.

Yours truly,

HENRY PUSTER,

Assistant Corporation Attorney.

(Received and ordered filed.)

From the Board of Aldermen:—

Resolution passed February 13, 1900, requesting an appropriation of nine thousand one hundred and nine dollars to pay cost of special election held February 13, 1900.

(Referred to Committee on Finance.)

From the Board of Education:—

1. Resolution passed February 8, 1900, requesting an appropriation of $255 for payment of services of inspector, new School No. 20, for November and December, 1899.

(Referred to Committee on Finance.)

2. Resolution passed February 8, 1900, requesting an appropriation for an addition to School No. 14.

(Referred to the Committee of the Whole.)

From Corporation Attorney:—

Advising payment of judgment entered in Hudson Circuit Court against the city in favor of Edward Pinnsoneault, assignee of James Clark, for $321.75.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

(Passed February 13, 1900.)

2. Ordering paid certain claims.

3. Giving notice to P. H. Flynn of the intention of the city to purchase water works, etc.

(Referred to Committee on Concurrent Resolutions.)

4. That the Board of Finance be and is hereby requested to appropriate the sum of $1,000 for the purpose of building public urinals in Hamilton and Van Vorst Parks.

(Referred to Committee of the Whole.)

(Passed February 20, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

Passed February 13, 1900:—

Theo. Smith & Sons' Co., $176.70, claim No. 26.

J. C. Supply Co., $22.50, claim No. 92.

J. C. Supply Co., $17.50, claim No. 93.

J. F. Stewart Co., $20.41, claim No. 28.

Thos. G. Hall, $15, claim No. 13.

A. E. Nolan, $7.20, claim No. 21.

A. E. Nolan, $25.50, claim No. 23.

Passed February 20, 1900:—

Williamsport Valve & Hydrant Co., $51.20, claim No. 24.

Hudson County Gas Co., $7.37, claim No. 20.

Hudson County Gas Co., $2.31, claim No. 21.

J. C. Supply Co., $152.11, claim No. 89.

J. C. Supply Co., $456.24, claim No. 90.

J. C. Supply Co., $67.77, claim No. 91.
Pavonia Coal Co., $25, claim No. 7.
Wm. H. Peckham, $80, claim No. 6.
E. A. Dugan, $2.90, claim No. 11.
A. Sherry, $16, claim No. 27.

2. Resolved, That the resolution heretofore adopted by this Board, January 16, 1900, whereby notice was given to Patrick H. Flynn that it was the intention of the city to exercise a certain option provided for in the contract heretofore entered into with the said Patrick H. Flynn on February 28, 1899, for the purchase, on completion and acceptance, under Plan No. 1, of a water works built in accordance with specifications and capable of delivering 50 million gallons of water daily, together with a water shed capable of producing 70 million gallons daily, etc., etc., which said resolution is in manner and form as follows:—

Resolved, That in accordance with and conformably to specifications for new water supply hertofore adopted by this Board, July 8, 1898, with proposals presented thereunder August 18, 1898, with award of contract made by virtue thereof to Patrick H. Flynn, December 8, 1898, with contract entered into with said Patrick H. Flynn, February 28, 1899, and with resolution in matter of change of reservoir site adopted by this Board, October 31, 1899, notice is hereby given of the intention of the city to purchase the water works and all appurtenances thereof necessary to fulfill the requirements of said specifications and to the extent of fifty (50) million gallons of water daily, together with the water supply, water rights, lands, reservoir sites, rights of way and all easments necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, when the water works are completed and accepted, at the price named in the proposal submitted by the said Patrick H. Flynn as aforesaid, under Plan No. 1, namely, seven million five hundred ninety-five thousand dollars ($7,595,000)" and notice of the adoption of which has been heretofore served on said Patrick H. Flynn, be and is hereby reaffirmed and that the Clerk of this Board be directed to so notify the said Flynn.

(Passed February 20, 1900.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk First District Court, February, 1900, when due.

(Chargeable to account "Fees District Courts.")

$229.16 to Jersey City News, for publishing minutes in February, 1900.

(Chargeable to account "Publishing Minutes.")

$20 to Jersey City News, for printing manual, pages 119 to 128 (incl.).

$26.44 to John W. Queen, for expenses in Corporation Attorney's office, January, 1900.

$12 to Frank J. Matthews, for sundry expenses of Sinking Fund Commission.

$75 to A. B. Lembeck, for services as Clerk to City Collector, February, 1900, when due.

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, February, 1900, when due.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of February, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claim:—

$59 to Albert Datz, for stationery for City Treasurer.

(Chargeable to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, The City Collector sold on the fourth day of April, A. D. eighteen hundred and ninety-nine, to Samuel Evans

Maires, Plot "A," part of 33a., Block 1,984, fronting on the southwest corner of Jackson and Claremont avenues, for arrearages of taxes for the years 1892, 1893, 1894 and 1895, for the sum of eighty-one dollars and sixty-two cents; and

Whereas, It appears that the owner of said lot also paid the taxes as they became due; and

Whereas, On the petition of the owner of said lot this Board on the twenty-fifth day of November last, cancelled said sale; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Samuel Evans Maires, for the sum of eighty-one dollars and sixty-two cents.

By Mr. Carnes, on behalf of Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed February 8, 1900, the sum of $255 is hereby appropriated and charged to account "Rebuilding School No. 20," to be used for the payment of services of Charles N. Ford, inspector on new School No. 20, for months of November and December, 1899.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John Craven & Son, for $34.23 for duplicate payment of water rent for year 1898, on lot A, block 309, Varick street, paid September 20, 1899, being duplicate of payment made September 14, 1899, and that the Water Registrar cancel said duplicate payment.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of J. E. Van Winkle, agent of estate of Auraham Collerd, a warrant be ordered drawn on the City Treasurer in favor of J. E. Van Winkle, agent, for two hundred and sixteen dollars and twenty-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto made by the City Collector on January 27, 1899, of lot 35A, Block 620, Van Winkle avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel on his records the $40 remaining unpaid for the assessments for Joint Outlet Sewer, levied against lots 73, 75, 77 and 79, Block 881, 882, Graham street.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Sarah McMurray, a warrant be ordered drawn on the City Treasurer in favor of Sarah McMurray for three hundred and thirty-nine dollars and twenty-three cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of Lot 12 B, Block 825, Lincoln street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That the Temporary Loan Bonds ordered issued January 27, 1900, in the sum of $9,227, to pay the judgments recovered by the Police Justices of Jersey City and their clerks, shall become due and payable January 2, 1902.

By Mr. Carnes on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to credit of March, 1900, interest as follows:—

On general account	$180.00
On general account to pay interest on assessment bonds	17,500.00
On water account	19,145.00

By Mr. Carnes on behalf of the Committee on Finance:—

Resolved, That the Board of Finance, in accordance with Chapter 390, Section 5, Laws of 1895, and in compliance with resolution of the Board of Aldermen, passed February 13, 1900, hereby appropriates the sum of $9,309 to the Board of Aldermen, to be used in paying claims of special election, held February 13, 1900; and in order to raise said sum the Committee on Finance is herby authorized to issue temporary loan bonds in the sum of $9,309, at a rate of interest, not to exceed 3½ per cent. per annum.

Resolved, That said sum of $9,309 be and is hereby ordered placed in the next tax levy.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $243,843.78, for State school tax, 1899.

On motion of Mr. Ringle, the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, March 7, 1900, at three o'clock P. M.

Present—Messrs. Carnes and Midlige—2.

Absent—President Lembeck and Messrs. Mullins and Ringle—3.

Less than a quorum being present, the Board adjourned to meet Wednesday, March 14, 1900, at three o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, March 14, 1900, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

PETITIONS, COMMUNICATIONS, ETC.

Petition of Empire State Dairy Co., for the return of $10 paid in error for water rents, year 1899, lot 8, block 823, Central avenue.

(Referred to Water Registrar.)

Petition of Maria Schureck for the return of $286.93, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of M. V. Murphy, executor, for the return of $36.09, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of M. V. Murphy, executor for the return of $38.09 surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Sarah Helen Willsea for correction of assessment, lot 16, block 720, Booraem avenue, improvement of Booraem avenue.

(Referred to Assessment Commissioners.)

Statement of judgment recovered in the Supreme Court, New Jersey, by Wrought Iron Bridge Company against Mayor and Aldermen of Jersey City.

(Referred to Corporation Counsel.)

Petition of A. Iselin & Co., attorneys, to have issued a duplicate warrant for interest due on a certain Jersey City water bond.

Communication from Joint Committee on Parks for Hudson City section, in reference to park sites.

(Received and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey City News, $14.50, $22 and $252; A. E. Nolan, $25; J. C. Democrat, $82.73; John J. Finn, $97; J. C. Democrat, $10.25; Postal Tel. Cable Co., 42c. and $1.15; Frank Meyer, $22; May R. Colgan, $100.66; John W. Queen, $29.80; John A. Nugent, $3.70; A. E. Nolan, $30.60.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Communication advising payment of judgment recovered in Hudson Circuit Court by Anthony Lecoque against the Mayor and Aldermen of Jersey City.

(Referred to Committee on Finance.)

From the City Hall Commissioners:—

Resolution passed March 2, 1900, requesting Board of Finance to provide other quarters for the offices of the Board of Health.

(Referred to Committee of the Whole.)

From the Board of Education:—

Resolution passed February 20, 1900, requesting transfer of all unexpended balances, year 1899, to "Claims" account, 1899.

(Referred to Committee on Finance.)

From the City Clerk:—

Requesting Board of Finance to set a date for the destroying of cancelled coupon bonds.

(Received and ordered filed.)

From the City Collector:—

1. Jersey City, March 14, 1900.

Honorable Board of Finance.

Gentlemen—You are hereby notified that I have appointed William J. Davis to the vacancy in this office, caused by the death of Myles McCartan.

Very respectfully,

ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

2. Jersey City, March 7.

To the Honorable Board of Finance.

Gentlemen—I have prepared and herewith submit for your consideration and instructions, Schedule No. 11, Sale No. 29, containing a list of lots, plots and parcels of lands in the First, Second, Third and Fourth Wards of the city, on which taxes and assessmens, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Very respectfully yours,

ROBERT DAVIS,
City Collector.

(Referred to Committee on Finance.)

3. Jersey City, March 14, 1900.

Hon. Board of Finance:—

Gentlemen—I hereby accept the appointment as auctioneer, and also the terms of said appointment, as specified in the resolution passed by your Board, January 27, 1900. I am ready to proceed at once with the sales referred to.

Yours respectfully,

ROBERT DAVIS.

(Received and ordered filed.)

From the Corporation Attorney:—

Jersey City, N. J., March 9, 1900.

Hon. Board of Finance:—

Gentlemen—I desire to advise your honorable Board that the Morris and Essex Railroad Company et als. have sued out a writ of error to the Court of Errors and Appeals, to review a decision rendered in the Supreme Court in the November Term, last, in the matter of the improvement of Beacon avenue and Eighteenth street.

In the decision in the Supreme Court the assessments for the improvements were confirmed.

Respectfully,

JOHN W. QUEEN.

(Received and ordered filed.)

From the Corporation Counsel:—

1. March 3, 1900.

To the Honorable the Board of Finance.

Gentlemen—In the matter of the application of Mr. Joseph Hanlon for a cancellation of liens upon his property, herewith returned, I have to report that your Board is without authority to grant the prayer of such petition. I enclose the report of Hon. Robert Davis, City Collector, upon the matter.

ALLAN L. McDERMOTT,
Corporation Counsel.

(Received and ordered filed.)

2. March 3, 1900.

To the Honorable the Board of Finance.

Gentlemen—The claim of Soney & Sage, referred to me by your Board, is for goods delivered to the city in the fiscal year of 1898-99, and the appropriation for that year having been exhausted you question whether the bill can be paid out of the appropriation of the present fiscal year. I have to advise you that it is illegal to pay out of this year's appropriations any claim for work or materials furnished in previous years, unless specific appropriation for such payment is found in this year's budget. Soney & Sage cannot be paid unless they obtain judgment against the city, or their claim is provided for by an item in a future tax levy.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Recived and ordered filed.)

The following resolutions adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

Passed February 27, 1900:—

1. Ordering paid certain claims.

Passed March 6, 1900:—

2. Ordering paid certain claims.

Passed March 13, 1900.

3. Ordering paid certain claims.

4. Ordering paid certain amounts for damages sustained in the widening, etc., of Ferry street, etc., and awarding to John Nolan the contract for the making of such improvement.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$3.70 to John A. Nugent, for copy of transcript of testimony for Corporation Attorney.

$29.80 to John W. Queen, for expenses in Corporation Attorney's office, February, 1900.

$100.66 to May R. Colgan, for typewriting for City Comptroller.

$1.15 to Postal Tel. Cable Co., for messenger service, Board of Finance, February, 1900.

42 cts. to Postal Tel. Cable Co., for telegrams from Mayor's office.

$22 to Jersey City News, for printing manual, pages 129-139 (inclusive).

$14.50 to Jersey City News for printing 30 copies law case, N. J. Car Spring & Rubber Co. vs. Mayor, etc., Jersey City.

(Chargeable to "Claims" account.)

$22 to Frank Meyer, for services as Marshal, First District Court, February, 1900.

(Chargeable to account "Fees District Courts.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$97 to John J. Finn, for stamps and stationery for City Comptroller.

$10.25 to J. C. Democrat for stamps and stationery for Board of Finance.

$82.73 to J. C. Democrat, for printing and stationery for City Comptroller.

$252 to Jersey City News for twenty-four warrant books for City Clerk.

$25 to A. E. Nolan for stationery for City Collector.

$30.60 to A. E. Nolan for stationery for Mayor's office (chargeable to "Claims" account).

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that the Clerk of this Board be directed to notify the City Clerk that the time fixed for destroying cancelled bonds is Wednesday, March 21, 1900, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck, and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Mesrs. Mullins and Ringle—2.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, A certain warrant numbered 486D, was issued by the City of Jersey City to Marie Deville for $70 on or about the first day of Novmber, 1897, in payment of the interset due to her on registered water bond of Jersey City, numbered 355; and

Whereas, In forwarding said warrant to said Marie Deville the same was lost

or stolen in the mails, and the warrant was therefore never delivered, nor has it ever been paid by Jersey City; therefore

Resolved, That a warrant be ordered drawn on th City Treasurer in favor of A. Iselin & Co., attorneys, for "Comtesse" Dulong de Rosnay, nee Marie Deville, for $70, in payment of the interest due to Marie Deville on Registered Water Bond, No. 355, said warrant to take the place of warrant No. 486D, issued on about the first day of November, 1897, to Marie Deville, for the payment of interest above named, and said warrant to be delivered by the City Clerk upon the filing with the City Comptroller of a bond of indemnity in double of the amount of said warrant, which bond shall be approved by the Corporation Counsel of Jersey City.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Marie Schureck, a warrant be ordered drawn on the City Treasurer in favor of Marie Schureck for two hundred and eighty-six dollars and ninety-three cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of Lot 8 F, Block 325, Hague street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Michael V. Murphy, executor, a warrant be ordered drawn on the City Treasurer in favor of Michael V. Murphy, executor, for thirty-six dollars and nine cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 13, 1898, of Lot 13, Block 2000—630 Arlington avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Michael V. Murphy, executor, a warrant be ordered drawn on the City Treasurer, in favor of Michael V. Murphy, executor, for thirty-eight dollars and nine cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 13, 1898, of lot 14, block 2000—630, Arlington avenue, over and above the sum as adjusted, due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers of unexpended balances of appropriations, fiscal year 1898-99, account of Board of Education, to an account to be known as "General Claims" account:—

Teachers' supplies	$1,450.50
Janitors' supplies	397.39
Gas	95.47
Printing and blanks	.31
Repairing school buildings	16.65
	$1,960.32

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Collector be ard he is hereby directed and empowered to forthwith advertise and sell in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplemnts and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments in the First, Second, Third and Fourth Wards of said city, have remained unpaid for the space of two (2) years from the date of confirmation of said taxes and assessments, as appear on Schedule No. 11 (sale No. 29), to be submitted by the City Collector according to his communication, dated March 7, 1900, and received by the Board of Finance, March 14, 1900, and which taxes and assessments have not been adjusted by the Commissioners of Ajustments.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Joseph Hanlon, for cancellation of liens upon his property (lot 5, Block 1,833, West Side avenue) be not granted.

By Mr. Midlige:—

Resolved, That the appointment by the City Collector of William J. Davis to the vacancy in the City Collector's office, caused by the death of Myles McCarten, be and the same is hereby consented to.

By Mr. Midlige:—

Resolved, That Albert B. Lembeck be and he is hereby appointed an extra clerk in the office of the City Clerk, at a salary of $100 per month to date from April 1, 1900.

Resolved, That said salary be paid out of "Claims" account of the Board of Finance:—

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum of $3,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and

improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $3,000, to transfer said amount from "license receipts" for the year 1899 to June 30, 1900, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, March 21, 1900, at 11 o'clock A. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

The call for the meeting, issued by the President, and which was for the purpose of authorizing the issue of $9,000 Fire Department Building Bonds, was read by the clerk.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 362, Laws of 1895, the Committee on Finance of this Board is hereby authorized and empowered to have issued bonds to the amount of $9,000, payable in nine (9) years from date thereof, at a rate of interest not to exceed 3½ per cent. per annum, and the money derived from said sale is hereby set aside to the credit of the Board of Fire Commissioners to be used for the erection of the Fire Engine House in the Twelfth Ward of Jersey City; and further

Resolved, That there shall be a sufficient sum placed in the tax levy of this city each year to pay the interest upon such bonds, and also the further sum of $1,000 toward the final payment thereof.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, March 21, 1900, at three o'clock P. M.

Present—President Lembeck—1.

Absent—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Less than a quorum being present the Board adjourned to Tuesday, March 27, 1900, at two o'clock P. M., on motion of President Lembeck.

M. F. KALAHAR,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Tuesday, March 27, 1900, at two o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Jacob M. Blauvelt for the return of $664.23, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Elizabeth A. Flagg, for the return of $151.49, surplus paid in redemption of land sold for unpaid adjusted taxes, etc.

Application of The Provident Institution for Savings in Jersey City for deed (property acquired by city under Martin Act).

(Referred to Committee on Finance.)

Communication from James F. Fielder, attorney for William Brinkerhoff, requesting Board of Finance to make provisions for the payment of judgment recovered in Supreme Court in favor of Wm. Brinkerhoff against the Mayor and Aldermen of Jersey City.

(Referred to Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jas. H. Clark, $67; H. A. Lush, $70; Evening Journal Association, $229.16; The Jersey City News, $229.16; A. J. Doan, $9; Jas. M. Collins, $25; A. B. Lembeck, $75; J. C. Democrat, $79.50, $61.25 and $95.25; F. W. Gnichtel, $10.

OFFICIAL COMMUNICATIONS

From the Corporation Counsel:—

Jersey City, March 19, 1900.

The Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen—The Wrought Iron Bridge Company mentioned in enclosed communication having obtained a judgment against the city for $8,734.60 for extra work in the construction of the Thirteenth street viaduct, and the judgment having been affirmed by the Court of Errors and Appeals, I have to report to you that the same must be paid with interest from June 6, 1899.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

From the City Collector:—

Jersey City, March 21, 1900.

To the Honorable the Board of Finance:—

Gentlemen—I do hereby notify you that I have promoted W. H. Tuttle to be Chief Clerk in my office.

Respectfully,

ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

2. That the Board of Finance be and is hereby requested to fix the amount of bond required to be given by the Chief Engineer, reappointed this day.

(Passed March 20, 1900.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23 Laws of 1897, Lot 37, Block 428, Railroad avenue, being property purchased by the city under adjustment tax sale (sale No. 2,404), report No. 67, for which a deed (No. 1,637) has been given, vesting the title in the city, be sold and conveyed to the Provident Institution for Savings in Jersey City, or its assigns, in fee simple, free from all encumbrances, for the sum of $485.16, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of his Honor the Mayor, and deliver to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Concurrent resolutions reported, recommending that the following resolution passed by the Board of Street and Water Commissioners, February 20, 1900, be concurred in:—

Ordering paid the following claim:—

J. W. Griffin, amount $475, claim No. 8.

The report was received and the resolution concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$67 to James H. Clark, for taking City Clerk's acknowledgments to Martin Act deeds and assignments.

(Charge to "Martin Act" account.)

$70 to H. A. Lush, for services as as-

sistant to clerk, First District Court, March, 1900, when due.

(Charge to "Fees, District Courts" account.)

$229.16 to Evening Journal Association for publishing minutes in March, 1900.

$229.16 to Jersey City News, for publishing minutes in March, 1900.

(Charge to account "Publishing Minutes.")

$9 to A. J. Doan for thirty copies, brief, Reuer, &c., vs. Mayor and Aldermen of Jersey City.

$25 to James M. Collins, for services as stenographer and typewriter in Mayor's office, March, 1900.

$75 to A. B. Lembeck for services as clerk in City Collector's office, March, 1900, when due.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of March, 1900, when due, amounting to $5,009.24.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$79.50 to J. C. Democrat for printing and stationery for City Comptroller.

$61.25 to J. C. Democrat for printing for City Comptroller.

$95.25 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that the clerk of this Board be directed to notify the "Joint Committee on Parks in Hudson City section" that the Board of Finance will hear them at the regular meeting, April 4 or April 18, 1900.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, General bonds to the amount of $50,000, heretofore legally issued by the Mayor and Board of Aldermen of Jersey City, as a municipal corporation, under the provisions of Section 129 of an act of the Legislature of the State of New Jersey, entitled, "An act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable April 2, 1900; and

Whereas, The Sinking Fund Commission of Jersey City have by resolution of said Board made provisions for the payment of $20,000 of general bonds, due April 2, 1900; and

Whereas, This Board desires to renew the balance of said bonds, amounting to $30,000 so falling due, by the issuing of General Bonds in accordance with the provisions of an act entitled, "An act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore

Resolved, That this Board issue for the renewal of said balance of indebtedness, amounting to $30,000, General Bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller.

Resolved, That said general bonds shall be dated April 2, 1900, payable April 2, 1910, with interest at rate of 3½ per cent. per annum, payable semi-annually on first days of April and October.

Resolved, That the said General Bonds hereby authorized to be issued under said "Act of March 16, 1893," shall be sold to the Sinking Fund Commission of Jersey City, for par value;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $30,000 of General Bonds hereby authorized to be issued under said act of March 16, 1893, by inserting in the tax levy of each year the sum of $2,000, said sum to be placed in said sinking fund, and so invested as to be available for payment of said bonds when due.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A judgment was recovered in the Hudson Circuit Court, on February 5, 1900, by Edward Pinsonneault, against the Mayor and Aldermen of Jersey City, for $321.75, damages and $33.31 costs; and

Whereas, The Corporation Attorney, to whom the transcript of said judgment was referred, has advised the payment of the judgment without further litigation;

Resolved, That the Board of Finance hereby appropriates the sum of $355.06 to pay the above judgment and costs, and in order to raise said amount the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond, at a rate of interest not to exceed 3½ per cent. per annum; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $355.06 in

favor of Wallis, Edwards & Bumsted, attorneys for Edward Pinsonneault, to pay the judgment (together with costs, $33.31), recovered by said Edward Pinsonneault against the Mayor and Aldermen of Jersey City, said warrant to be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and

Resolved, That said sum of $355.06 is hereby ordered placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A judgment was recovered in the Hudson Circuit Court on November 10, 1899, by Anthony Lecoque, et al., against the Mayor and Aldermen of Jersey City for $336.89 damages and $35.89 costs; and

Whereas, The Corporation Attorney, to whom the transcript of said judgment was referred, has advised this Board that further costs would be saved by the payment of the judgment without further litigation.

Resolved, That the Board of Finance hereby appropriates the sum of $422.78 to pay the above judgment and costs, and in order to raise said amount the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond at a rate of interest not to exceed 3½ per cent. per annum; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $422.78 in favor of Fred Framback, attorney for Anthony Lecoque et al., to pay the judgment (together with costs, $35.89, recovered by said Anthony Lecoque et al.) against the Mayor and Aldermen of Jersey City, said warrant to be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and

Resolved, That said sum of $422.78 is hereby ordered placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,500, to transfer said amount to April, 1900, interest, to pay one-half of interest, due on said date, on $150,000 4% Free Public Library Bonds, due April 1, 1928.

(Charge to Free Public Library Appropriation, 1899-1900.)

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to credit of April, 1900, interest, as follows:—

On General Account	$36,357.19
On General Account to pay interest on Assessment Bonds	36,725.00
On Water Account	42,650.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes, year 1899-1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth A. Flagg, a warrant be ordered drawn on the City Treasurer in favor of Elizabeth A. Flagg for one hundred and fifty-one dollars and forty-nine cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of lots 9 and 10, Block 1,472, Ocean avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Jacob M. Blauvelt, mortgagee, a warrant be ordered drawn on the City Treasurer, in favor of Jacob M. Blauvelt, for six hundred and sixty-four dollars and twenty-three cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of lot 7, block 827, Griffith street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the amount of the bond to be given by Charles A. Van Keuren, engineer of the Bureau of Civil Engineering and Survey of the Board of Street and Water Commissioners of Jersey City, reappointed March 20, 1900, be and the same is hereby fixed in the sum of $25,000.

By Mr. Midlige:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Robert Davis, City Collector, for the sum of $250 to purchase stamps to be used in his office.

(Charge to "Claims" account, year 1899-1900.)

On motion of Mr. Carnes, the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance, held in its rooms, at the City Hall, on Friday, March 30, 1900, at two o'clock P. M.

Present—Messrs. Carnes Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President, Mr. Ringle was elected President pro tem, on motion of Mr. Midlige.

The call for the meeting, signed by Messrs. Carnes, Midlige, Mullins and Ringle, and which was for the purpose of transacting "general business' as is included in "order of business" of the Board was read by the Clerk.

The regular order of business was suspended on motion of Mr. Midlige.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Carnes:—

Resolved, That the Superintendent of Schools be and he is hereby requested to furnish to this Board a statement of the estimated additional cost to the city for teachers' salaries for each of the next five succeeding years, in accordance with the recent act of the Legislature respecting teachers' salaries.

By Mr. Carnes:—

Resolved, That the Corporation Counsel be and he is hereby requested to advise this Board what course it is necessary for it to pursue under Senate bill No. 90, recently passed by the Legislature.

The Board then adjourned, on motion of Mr. Mullins.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, April 4, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meetings, February 21 and March 7; adjourned regular, March 14; special, March 21; regular, March 21; adjourned regular, March 27, and special meeting, March 30, 1900, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITION, ETC.

Petition of Robert Carey, attorney, for W. E. Benedict, for return of $8.74, duplicate payment of taxes, year 1899, on lot 6, Block 2,119, Montgomery street.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Frank Meyer, $27; Theo. Rurode, $25.25; John W. Queen, $61.58; the Jersey City News, $10.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Jersey City, April 4, 1900.

To the Honorable the Board of Finance:—

Gentlemen—Answering your request for information as to the duties of your Board under the provisions of an act, entitled "An act to establish a system of public instruction" (Revision of 1900), commonly referred to as "Senate Bill No. 90," I have concluded that, in at least so far as it attempts to regulate the fiscal affairs of Jersey City, the act is unconstitutional, and have therefore to advise you that you have not any duties to perform under its provisions, and that the amount to be fixed in the next tax levy, as the limit of appropriation for expenditure by the Board of Education during the next fiscal year, should be in all matters, fixed as though the act of 1900 had not been passed. The act contains over two hundred and fifty sections, and has so many provisions that are obnoxious to our State constitution that it is, in my opinion, doubtful whether any of its provisions, not found in previous legislation, can be supoported. As applied to Jersey City, the act provides for the creation of a "Board of School Estimates," to be composed of the Mayor, two members of your Board and two members of the Board of Education. To this Board, the Board of Education is directed to deliver, on or before the fifteenth of April, an itemized statement of the amuont necessary for public school purposes, etc. The "Board of School Estimates" is empowered to fix the amount to be approprpiated, and it then becomes the duty of your Board to put the amount in the tax levy. I advise you that all these provisions are unconstitutional, and are to be wholly disregarded. At your next regular meeting I will present the reasons why I have concluded to advise you as here written.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Received and a copy ordered sent to His Honor the Mayor and the Board of Education and filed.)

From His Honor the Mayor:—

Jersey City, April 2, 1900.

Honorable Board of Finance:—

Gentlemen—My attention has been called to the fact that the matter of the widening Ferry street is now in your hands, and I respectfully request that you give the same prompt attention.

Very respectfully,

EDWARD HOOS,
Mayor.

(Received and filed.)

From the Commissioners of Assessments:—

Recommending the reduction of assessment levied against Lot 16, Block 720, Booraem avenue, improvement of Booraem avenue.

(Referred to Committee on Salaries and Claims.)

From Superintendent of Public Schools:

A statement of the estimated additional cost to the city for teachers' salaries for each of the next five succeeding years in accordance with the recent act of the Legislature respecting teachers salaries.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance.

(Passed March 27, 1900.)

1. Ordering paid certain claims.

2. Ordering paid certain amounts sustained in opening and extending Claremont avenue, and awarding to John Nolan the contract for making of such extension and improvement.

3. Awarding to John E. McCabe the contract for the improvement of Hague street, from Hudson Boulevard to Nelson avenue (estimated cost, $3,709.51).

4. Ordering paid certain claims.

(Passed April 3, 1900.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

Passed February 27, 1900:—

Theo. Smith & Sons Co., $63.55, claim No. 20.

Theo. Smith & Sons Co., $228.63, claim No. 21.

Hudson County Gas Co., $17.60, claim No. 19.
Washburn Bros. Co., $3, claim No. 20.
Jersey City Supply Co., $31, claim No. 87.
Jersey City Supply Co., $51.02, claim No. 88.
J. F. Smith, $74, claim No. 30.
E. A. Dugan, $1.45, claim No. 12.
F. Pattberg & Co., $14.18, claim No. 5.
M. Kearney, $55.50, claim No. 11.
Waddell Coal Co., $142.58, claim No. 23.
Louis Hoehl, $70, claim No. 18.
Frank Mallon, $40, claim No. 18.
A. E. Nolan, $43.70, claim No. 2.
Passed March 6, 1900:—
Theo. Smith & Sons Co., $244.14, claim No. 22.
Theo. Smith & Sons Co., $472., claim No. 23.
Theo. Smith & Sons Co., $143.49, claim No. 22.
F. Pattberg & Co., $80.93, claim No. 8.
J. H. Mullins, $6, claim No. 21.
Jersey City Supply Co., $279.20, claim No. 100.
Jersey City Supply Co., $363.09, claim No. 99.
W. W. Farrier Co., $490.55, claim No. 6.
Rehill & Edwards, $445, claim No. 10.
A. E. Nolan, $31.98, claim No. 30.
Passed March 13, 1900:—
March 13, 1900:—
M. T. Connolly Contracting Co., $200, claim No. 27.
A. E. Nolan, $86.10, claim No. 22.
James Bailey, $65.55, claim No. 926.
Kearney Electric Light and Power Co., $7.48, claim No. 13.
March 20, 1900:—
Cyrus Rheims, $200, claim No. 11.
John A. Vill, $76.35, claim No. 16.
A. E. Nolan, $38.96, claim No. 29.
Wm. J. Murphy, $11.50, claim No. 20
James Bailey, $16.75, claim No. 28.
E. A. Dugan, $11.70, claim No. 14.
M. P. Moran, $8.30, claim No. 27.
Passed March 20, 1900:—

2. Awarding to John E. McCabe the contract for the improvement of Hague street, from Hudson Boulevard to Nelson avenue (estimated cost, $3,709.51).

3. Ordering paid certain claims.

Passed March 27, 1900:—
Theo. Smith & Sons Co., $180.03, claim No. 35.
Jersey City Supply Co., $56.85, claim No. 101.
Hudson County Gas Co., $18.37, claim No. 28.
Washburn Bros. Co., $4.39, claim No. 32.
Waddell Coal Co., $245.62, claim No. 26.
C. Stack & Son, $53, claim No. 33.
M. Kearney, $19.50, claim No. 14.
Hudson County Gas Co., $5.28, claim No. 27.
Washburn Bros. Co., $3.10, claim No. 29.
J. McDonald, $6.10, claim No. 9.
J. McDonald, $3.50, claim No. 10.
E. D. Howard, $41.65, claim No. 25.
Passed April 3, 1900:—
Central R. R. Co. of N. J., $11.31, claim No. 195.
Hudson County Gas Co., $2.42, claim No. 26.
J C. Supply Co., $139.04, claim No. 133.
E. A. Dugan, $4.08, claim No. 15.
A. E. Nolan, $97.40, claim No. 37.
A. E. Nolan, $8.75, claim No. 38.
Washburn Bros. Co., $27.65, claim No. 30.
Washburn Bros Co., $12.15, claim No. 31.
J. H. Mullins, $8.50, claim No. 22.
E. A. Dugan, $4.74, claim No. 16.
E. A. Dugan, $4.80, claim No. 13.

4. Ordering paid certain amounts for damages sustained in the widening and improvement of Ferry street, from Palisade avenue to a point about 102 feet west of Sherman avenue, and awarding to John Nolan the contract for the making of such improvement.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$61.58 to J. W. Queen, for expenses in Corporation Attorney's office, March, 1900.

$25.25 to Theo. Rurode, for copy of testimony McComb vs. Police Commissioners. (Charge to "Claims" account.)

$27 to Frank Meyer, for services as Marshal, First District Court, March, 1900. (Charge to "Fees District Court" account.)

The report was received and the claim were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$10.50 to The Jersey City News for one warrant book for City Clerk.
(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes on behalf of Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to reduce on his records the assessment for the improvement of Booraem avenue, between Palisade avenue and Central avenue, levied against Lot 16, Block 720, Booraem

avenue, from $121.85 to $109, the Commissioners of Assessments having certified that said lot was overcharged.

By Mr. Carnes on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Carey, attorney, for $8.74, for duplicate payment of taxes for year 1899, on Lot 6, Block, 2,119, Montgomery street, paid March 24, 1900, being duplicate of payment made January 17, 1900, and that the City Collector cancel said duplicate payment.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, The City Collector sold on the fourth day of April, 1899, to Hudson Land Company, Lot 7, Block, 1,304, fronting on Bostwick avenue, for the sum of $11.32, being taxes for the year 1895; and

Whereas, Susanna Bugele is the owner of said land and has been for four or five years before the sale made by the said City Collector; and

Whereas, It appears that Susanna Bugele is a widow of an honorably discharged soldier, who had served in the Army of the United States during the late rebellion, and that she has a discharge in her possession; and

Whereas, It appears from the records in the City Collector's office that she was allowed exemption as a widow under said discharge for the years 1892, 1893 and 1894, and that under the laws of this State she is entitled to an exemption for the year 1895; therefore be it

Resolved, That the sale of the said lot of land by said City Collector, April 4, 1899, be and the same is hereby ordered cancelled, and that the taxes for the years 1896, 1897, 1898 and 1899 be and the same are herby ordered cancelled.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, April 18, 1900, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of regular meeting April 4, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Henry De La Vega, for the return of $6 over-paid water rents, years 1897-1898.

Of Henry Hollstein, for the return of $9 overpaid water rents, 1897, 1898 and 1899.

(Referred to Water Registrar.)

Petition of The Hudson City Mutual Building and Loan Association for the cancellation of taxes, 1896 and 1897, and water rents for 1897 and 1898, on lot 25, Block 289, No. 247 Fourteenth street.

(Referred to Corporation Counsel.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to Committee on Finance.

Joseph Locke, Constable, Tenth Ward, in the sum of $1,000 with John McCarthy and Ernest J. Leonard as sureties.

Charles A. Van Keuren, Chief Engineer of the Bureau of Civil Engineering and Survey, in the sum of $25,000, with R. C. Washburn, E. F. C. Young, Michael Doyle, John Edelstein and Horace H. Farrier as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel. Co., $12.50, $25, $22.50, $22.50, $8.25; N. J. Title Guarantee and Trust Co., $491.90; J. C. Democrat, $100.50, $184.93, $25, $58, $72.50; The Jersey City News, $22, $1.50, $7, $10, $229.16; H. A. Lush, $70; Postal Tel. Cable Co., $3.26; The Evening Journal Association, $229.16; Geo. B. Fielder, $166.06, $22.46, $5.40, $9.75; A. B. Lembeck, $100; Eugene W. Leake, $56.25; James M. Collins, $25.

OFFICIAL COMMUNICATIONS.

From Free Public Library Trustees:—

Requesting an additional appropriation of $75,000, making a total of $225,000, for the purpose of the erection of a Free Public Library building.

(Referred to Committee on Finance.)

Communication from Chas. A. Van Keuren, Chief Engineer, relative to vacancy caused by the demise of Charles E. Nugent.

(Received and ordered filed.)

From the Board of Education:—

Resolution passed April 12, 1900:—

1. Requesting an appropriation of $144.54 to be used in the payment of claims against School No. 1, and Annex No. 1.

2. Resolution passed April, 12, 1900, requesting an appropriation of $225 for the payment of services of inspector New School No. 20, February and March, 1900, and $113.15 for the payment of printing claims.

(Referred to the Committee on Finance.)

3. Resolution passed April 12, 1900, requesting an appropriation of $125,000, to be used for the purchase of land and the erection and furnishing of a school to be known as New No. 2.

(Referred to Commitee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

1. That the communication from the Engineer in charge of New Water Works construction, together with report of the committee on same, both presented to this Board on this date, be forwarded to the Board of Finance with the request that said Board denote some time in the near future for conference on the subject matter therein contained.

(Passed April 17, 1900.)

2. Ordering paid certain claims.

3. Awarding to Charles O'Neill, the contract for the construction of a sewer in Bostwick avenue, etc.

(Estimated cost, $31,851.05.)
(Passed April 9, 1900.)

4. Ordering paid certain claims.

5. Awarding to Rehill and Edwards the contract for the improvement of Winfield avenue (formerly Hooker avenue), from Ocean avenue to Princeton avenue (formerly Avenue E) (estimated cost, $3,706.59).

6. Awarding to the Atlantic Alcatraz Asphalt Company the contract for the improvement of Graham street, from Hudson Boulevard to Summit avenue (estimated cost, $5,026.87).

7. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Jackson avenue, from a point about 110 feet south of Fulton avenue to and connecting with sewer in Woodlawn avenue (estimated cost, $455.68).

(Passed April 17, 1900.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds referred to said committee at this meeting be received and approved, and

that they be entered at large upon the bond book and filed.

Charles A. Van Keuren as Chief Engineer of the Bureau of Civil Engineering and Survey.

Joseph Locke, Constable.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board five (5) in number on the call for the yeas and nays by the President:—

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid certain amounts sustained in opening and extending Claremont avenue, etc., and awarding to John Nolan the contract for making such extension and improvement (estimated cost, $5,211.67).

Passed March 27, 1900.)

2. Ordering paid the claim of the East Jersey Water Company, $105,346.80, for water delivered to Jersey City from midnight of December, 31, 1899, to midnight of March 31, 1900.

3. Ordering paid the following claims:—

Thos. McGuire, $8, claim No. 15.

Louis Hoehl, $84, claim No. 30.

(Passed April 9, 1900.)

John Conninger, $28, claim No. 28.

A. E. Nolan, $352.85, claim No. 45.

A. E. Nolan, $105.45, claim No. 36.

A. E. Nolan, $53.70, claim No. 46.

A. E. Nolan, $26.55, claim No. 39.

A. Sherry, $15.25, claim No. 42.

4. Awarding to Bernard Gannon, the contract for the construction of an 18-inch vitrified pipe sewer in Jackson avenue, from a point about 110 feet south of Fulton avenue to and connecting with sewer in Woodlawn avenue, (estimated cost, $455.68.)

5. Awarding to the Atlantic Alcatraz Asphalt Company the contract for the improvement of Graham street, from Hudson Boulevard to Summit avenue (estimated cost, $5,026.87).

6. Awarding to Rehill & Edwards the contract for the improvement of Winfield avenue (formerly Hooker avenue), from Ocean avenue to Princeton avenue (formerly Avenue E) (estimated cost, $3,706.59).

(Passed April 17, 1900.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk First District Court, April, 1900, when due (chargeable to "Fees District Courts" account).

$229.16 to The Jersey City News for publishing minutes in April, 1900.

$229.16 to the Evening Journal Association for publishing minutes in April, 1900 (chargeable to "Publishing Minutes" account).

$491.90 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles, 6,311, etc.

$166.06 to George B. Fielder for recording, etc., city deeds.

$22.46 to George B. Fielder for recording city deeds.

$9.75 to George B. Fielder for recording city deeds.

$56.25 to Eugene W. Leake for drawing Martin Act deeds for City Collector.

(Charge to "Martin Act" account.)

$25 to Jas. M. Collins for services as stenographer and typewriter in Mayor's office, April, 1900, when due.

$100 to A. B. Lembeck for services as Clerk in City Clerk's office, April, 1900, when due.

$5.40 to George B. Fielder for recording city deeds.

$3.26 to Postal Tel. Cable Co., for messenger service, Board of Finance, March, 1900.

$10 to the Jersey City News for printing "Opinion and Index," N. J. Car Spring and Rubber Company vs. Mayor and Aldermen of Jersey City, for Corporation Counsel.

$7 to the Jersey City News for printing brief for Corporation Attorney, Jos. McComb vs. Board of Police Commissioners.

$1.50 to the Jersey City News for printing brief for Corporation Attorney, Kendall Manufacturing Co. vs. Mayor, &c., of Jersey City.

$22 to the Jersey City News, for printing manual, pages 140 to 150 (inclusive).

$8.25 to N. Y. & N. J. Telephone Co., for telephone service, City Collector's office, from April 1 to June 30, 1900, and tolls for December, 1899, and January and February, 1900.

$22.50 to N. Y. & N. J. Telephone Co., for telephone service, Building Inspector's office, from April 1 to June 30, 1900.

$22.50 to N. Y. & N. J. Telephone Co., for telephone service, First District Court, from April 1, to June 30, 1900.

$25 for telephone service, City Treasurer's office, from April 1 to June 30, 1900.

$12.50 to N. Y. & N. J. Telephone Co., for telephone at office of N. J. Title Guarantee and Trust Co,, from April 1 to June 30, 1900

(Charge to "claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the years and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of April, 1900, when due, amounting to $4,849.97.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$58.50 to J. C. Democrat, for printing and binding in book for Schedule No. 12.

$25 to J. C. Democrat for one book of deeds for City Clerk.

(Charge to "Martin Act" account.)

$72.50 to J. C. Democrat for printing and stationery for Mayor's office.

$184.93 to J. C. Democrat for printing and stationery for City Collector.

$100.50 to J. C. Democrat for stamps and stationery for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Ringle moved that when this Board adjourn it be until Friday, April 20, 1900, at two o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates the sum of $1,804.23, to pay the claim of James F. Fielder, attorney for Wm. Brinkerhoff, for services as Corporation Counsel, for the months of January, February and March, 1894, to satisfy judgment against the city (entered February 21, 1899), and taxed costs and interest as per following statement:—

To judgment entered	$1,620.80
To costs taxed in New Jersey Supreme Court	57.18
Int. from February 21, 1899, to April 18, 1900	102.18
To costs taxed in New Jersey Court of Errors	24.07
Total	$1,804.23

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James F. Fielder, attorney for William Brinkerhoff, for $1,804.23 to pay the judgment recovered against the city for services rendered to the city as Corporation Counsel, for the months of January, February and March, 1894, and taxed costs and interest as shown by statement heretofore mentioned, and in order to provide the said sum of $1,804.23, the Committee on Finance are hereby authorized to issue one or more temporary loan bonds in the sum of $1,804.23 at a rate of interest not to exceed 3½% per annum, the proceeds from the sale of the said bond or bonds to be set aside by the City Comptroller, to meet the payment of the warrant as aforesaid; and further

Resolved, That the sum of $1,804.23 be and the same is ordered placed in the next tax levy; and

Resolved, That the City Clerk be and he is hereby instructed not to deliver the said warrant until a proper satisfactory piece shall have been first filed.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the resolution passed April 19, 1899, ordering issued "Free Public Library Bonds" to the amount of $50,000 be reconsidered.

By Mr. Midlige:—

Resolved, That Edward I. Edwards be and he is hereby appointed assistant surveyor on Tax Commissioners' maps, to succeed Charles E. Nugent, deceased.

Resolved, That this appointment shall date from April 5, 1900.

By Mr. Midlige:—

Resolved, That Edward I. Edwards, assistant surveyor on Tax Commissioners' maps, be and is hereby appointed as custodian of all the "Fowler Maps," purchased by the Board of Finance from the L. D. Fowler estate.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $18,025 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the widening and improvement of Ferry street from Palisade avenue to a point about 102 feet west of Sherman avenue, etc.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $1,155 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the opening, extension and im-

provement of Claremont avenue, between Mallory aveue and West Side avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed April 12, 1900, the sum of $368.15 is hereby appropriated and charged to account "Rebuilding School No. 20," to pay bills rendered as follows:—

C. N. Ford, inspector, months of February and March, 1900.....$225.00
For the payment of printing claims. 113.15

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $10,000, to transfer said amount from "Liquor License" to the "Rebuilding School No. 20," being part of receipts to February 1, 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of May, 1900, interest:—

On General Account.....$12,125
On general account to pay interest on assessment bonds..... 15,000
On water account..... 19,635

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from January 24 to April 23, 1900, (inclusive,) $125.

Jacob Ringle, from January 24 to April 23, 1900, (inclusive,) $125.

John Mullins, from January 24 to April 23, 1900, (inclusive,) $125.

John H. Carnes, from January 24 to April 23, 1900, (inclusive,) $125.

Wm. F. Midlige February, March and April, 1900, $125.

On motion of Mr. Mullins the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting April 20, 1900.

On Friday, April 20, 1900, at the hour of two o'clock P. M., at the regular meeting room of the Board of Finance, in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of said members being absent.

M. F. KALAHER,
Clerk.

Comptroller's Office,
Jersey City, April 2, 1900.

To The Honorable Board of Finance:

GENTLEMEN—I have the honor herewith to transmit a Report of the Operations of this office for the Fiscal Year ending November 30, 1899.

On the first of December, 1898, the Bonded Indebtedness of the City, excepting Water Account amounted to $14,601,052.81, composed of General Assessment and Temporary Loan Bonds and Improvement Certificates. The Bonded Water Debt on the first of December, 1898, was $5,136,000.

During the year the City issued Bonds and Improvement Certificates as follows:

4% Joint Outlet Sewer Bonds (J. C. & Hob.), due January 1, 1901	$16,615 13
3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due January 2, 1902	335,000 00
4% Redemption of Land Bonds, due Option of City	681 50
3½% Redemption of Land Bonds, due Option of the City	11,872 32
4% Temporary Loan Bonds, Judgment J. Kiernan, due December 1, 1899	16,861 63
4% Temporary Loan Bonds, Repairs School No. 12, due December 1, 1899	1,000 00
4% Temporary Loan Bonds, Salary W. C. Fisk, due December 1, 1899	2,303 33
4% Temporary Loan Bonds, Repairs to School No. 12, due December 1, 1899	4,000 00
4% Temporary Loan Bonds, Judgment Singleton, due December 1, 1899	180 30
4% Temporary Loan Bonds, Judgment Byrne, due December 1, 1899	670 10
4% Temporary Loan Bonds, Judgment Ryan, due December 1, 1899	131 00
3½% Temporary Loan Bonds, Judgment Fallon, due December 10, 1899	4,600 50
3½% Temporary Loan, Judgment German et al, due December 1, 1900	1,056 05
3½% Temporary Loan, Judgment Whalen et al, due December 1, 1899	1,860 79
3½% Temporary Loan, Rent Hasbrouck Hall, due December 10, 1899	3,060 51
3½% Temporary Loan, Salary Janitress Annex No. 20, due December 10, 1899	450 00
3½% Temporary Loan, Fireman School No. 1, Etc., due December 10, 1899	3,239 11
3½% Temporary Loan, Engineer School No. 1, due December 10, 1899	125 00

3½% Temporary Loan, Repairs Schools Nos. 10 and 20, due December 10, 1899	3,521 19
3½% Temporary Loan Emergency, Repairs School Buildings, due December 1, 1900	30,000 00
3½% Temporary Loan, Janitors' Salaries, due December 1, 1900	349 98
3½% Temporary Loan, Engineering Bureau Supplies, due December 10, 1899	500 00
3½% Temporary Loan, Cleaning Streets, Etc., due December 1, 1900	10,000 00
3½% Temporary Loan, Sewers and Basins, due December 1, 1900	7,500 00
3½% Temporary Loan, Pension Mrs. John Watt, due December 1, 1900	750 00
3½% Temporary Loan, Expense Improvement Laws 1895, due on Demand	10,000 00
3½% Temporary Loan, Damages Widening, Etc., Garfield Avenue, due on Demand	382 00
3½% Temporary Loan, to pay Interest on Improvement Certificate, due on Demand	34,000 00
3½% Temporary Loan, Claims Board of Finance, due December 1, 1900	3,000 00
3½% Temporary Loans, Awards Opening Lineau Place, due on Demand	2,705 15
3½% Temporary Loan, Account Taxes 1898, due on Demand	350,000 00
4½% One Year Improvement Certificate, Old Laws	1,500 00
4½% Six Year Improvement Certificate, Laws of 1895	257,114 27
	$1,115,029 86

The following Bonds and Improvement Certificates were paid during the year:

3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887, due April 1, 1899	$340,000 00
4½% Tax Arrearage Bonds, Account Taxes 1890, due January 1, 1899	170,000 00
4½% Tax Arrearage Bonds, Account Taxes, 1892, due May 10, 1899	412,000 00
4½% Tax Arrearage Bonds, Account Taxes 1893, due January 1, 1900	260,000 00
4% New City Hall Bonds, due January 1, 1899	10,000 00
5% New City Hall Bonds, due February 10, 1899	10,000 00
5% Police Department Buildings Bonds, due January 1, 1899	10,900 00
4% Police Headquarters Bonds, due January 1, 1899	5,000 00
4% Street Lighting Bonds, due July 1, 1899	3,800 00
4% Salaries Fire Department Bonds, due January 1, 1899	12,375 08
4½% New Armory Bonds, due July 1, 1899	1,000 00
7% Funded Debt Bonds, due May 1, 1897	2,000 00
4% Temporary Loans, Awards Monticello Ave., due on demand	3,500 00

4% Temporary Loans, Expense City Hall Commission, due on demand	27,140 00
4% Temporary Loans, Awards Crescent Ave., due on demand	252 09
4% Temporary Loans, Awards Palisade Ave., due on demand	3,193 96
4% Temporary Loans, Expenses Special Election, December 1, 1898	4,500 00
4% Temporary Loans, Expenses Wanser vs. Hoos, due December 1, 1898	2,500 00
4% Temporary Loans, Salary Jas. Erwin, due December 1, 1898	1,227 23
4% Temporary Loans, Lighting Old City Hall, due December 1, 1898	241 81
4% Temporary Loans, Judgment Fagan, due December 1, 1898	4,310 33
4% Temporary Loans, Judgment English and O'Donnell, due December 1, 1898	3,372 36
4% Temporary Loans, Evening Journal, due December 1, 1898	489 42
4% Temporary Loans, Repairs to School No. 1, due December 1, 1898	4,611 60
4% Temporary Loans, Salary Extra Teachers, due December 1, 1898	1,600 00
4% Temporary Loans, Engineering Bureau, due December 1, 1898.	500 00
4% Temporary Loans, Sewer Montgomery St., due December 1, 1898	4,500 00
4% Temporary Loans, Account Taxes 1897, due on demand	150,000 00
3½% Temporary Loans, Account Taxes, 1898, due on demand	175,000 00
4½% 6 Year Improvement Certificate Laws, 1895, due on demand	175,350 30
4½ 6 Year Improvement Certificate, Old Laws, due on demand	6,000 00
	$1,805,364 18

Leaving the Bonded Debt at the close of the Fiscal Year:

General Account Bonds	$8,271,072 69
Assessment Account Bonds	4,218,000 00
Temporary Loan Bonds	535,970 75
Six Year Improvement Certificate Laws 1895	876,960 84
Six Year Improvement Certificate Laws 1894	4,214 21
One Year Improvement Certificate Old Laws	4,500 00
	$13,910,718 49

The Water Debt November 30, 1899, was $5,136,000. At the close of the year the Bonded Debt, including Temporary Loans and Improvement Certificates, shows a decrease of $690,334.32 less than the year previous.

This reduction is the result of the consolidation of several of the Tax Arrearage Funds into one fund, by which means it was found possible to liquidate a considerable number of the Tax Arrearage Bonds. The Improvement

Certificates issued is in excess of the amount paid by $18,763.97. The General Sinking Funds decreased $49,569.79, and the Water Sinking Funds increased $64,805.20 during the year.

Respectfully submitted,

ROBERT S. JORDAN,
City Comptroller.

There were also issued $435,810.42 Special Tax Arrearage Bonds, Account of Taxes, due by the Central Railroad of New Jersey, the Principal and Interest to be paid by Central Railroad, under an Agreement entered into between the City and the said Company.

Dated November 12, 1898 (Resolution Board of Finance, November 17, 1898):

Due December 1, 1899	$95,118 64
Due December 1, 1900	75,488 11
Due December 1, 1901	66,202 30
Due December 1, 1902	76,616 26
Due December 1, 1903	122,385 11
	$435,810 42

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1899.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt, Exhibit No. 29		$8,271,072 69	
Assessment Account, Exhibit No. 29		4,218,000 00	
Temporary Loans, Exhibit No. 30		535,970 75	
One Year Improvement Certificates, Exhibit No. 37		4,500 00	
Six Year Improvement Certificates, Exhibit No. 38, Laws 1895		876,960 84	
Six Year Improvement Certificates, Exhibit No. 39, Laws 1894		4,214 21	
Unexpended Appropriations, Exhibit No. 33		306,306 92	
Unexpended Special Receipts, Exhibit No. 34		51,247 03	
Undivided Liquor Licenses		101,118 64	
New City Hall Commission		2,442 65	
Special School Account		24,053 53	
Special Street Improvements		19,623 69	
Rent of "Martin Act" Property		2,732 03	
Taxes 1899 Collected		205,106 46	
			14,623,349 44
Outstanding Warrants:			
Old Jersey City General	$8,439 37		
Jersey City	24,971 58		
Jersey City Assessment	1,488 28		
Jersey City Special Street	1,070 64		
Jersey City Special Bond Account, No. 2	95 43		
		36,065 30	
Premium on Bonds Sold (Bond Account)		8,055 00	
Unclaimed Surplus Moneys Received from Sales for Unpaid Adjusted Taxes, Assessments, etc., Exhibit No. 35		781 01	
Unclaimed Surplus Moneys Received from Sale for Unpaid Taxes and Assessments other than Adjusted, Exhibit No. 36		9,141 16	
Certificates of Value Outstanding		2,615 23	
Awards Opening Church Street		149 10	
Awards Opening Dey Street		193 50	
Redemption of Lots, Old		1,006 95	

Redemption of Lots Adjusted Taxes, Exhibit No. 42		1,732 41	
Redemption of Lots Other than Adjusted, Exhibit No. 43		117 12	
Deposits Account of Martin Act, Property Sold at Auction:			
January 30, 1895	$7 00		
March 25, 1896	806 20		
June 16, 1897	236 00		
April 16, 1898	1,295 00		
		2,344 20	
			62,200 98
			$14,685,550 42

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1899.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury:		
Credit of General Account	$73,908 06	
Credit of Assessment Account	65,008 39	
Credit of Special Assessment Account	76,243 02	
Credit of Special General Account	53,338 36	
Credit of Special Street Account	19,623 69	
Credit of Special Bond Account, No. 2	95 43	
Credit of Sidewalk Account	4,584 70	
Credit of Adjusted Lien Account	4,550 60	
Credit of Liquor License Account	104,646 46	
Credit of Bond Account	101,118 64	
Credit of Surplus Account	9,922 97	
Credit of City Hall	2,442 65	
Credit of Special School Account	24,053 53	
Credit of Library Account	96,518 62	
		$636,055 12
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds)		2,208,181 24
Amount of Taxes Due and Unpaid, Exhibit No. 31		3,769,419 44
Amount of Assessments Due and Unpaid, Exhibit No. 32		2,601,445 20

Amount of City Property, Exhibit No. 41a		4,102,190 00	
New Sites, Schools and Library, Exhibit No. 41		45,000 00	
Certificates of Sale—Property Purchased by the City at Sales:			
For Unpaid Adjusted Taxes	$157,766 16		
For Unpaid Taxes other than Adjusted	14,260 13		
For Unpaid Taxes, 1888	39,608 40		
For Unpaid Taxes, 1889	89,000 56		
		300,635 25	
Deeds for Property Purchased by the City at Sales for Unpaid Taxes, etc		79,641 68	
Interest Paid on Special Loans Included in the Tax Levy for 1899-1900		14,062 31	
Cost of Improvements in Excess of Benefits		40,621 83	
Subsequent Taxes Paid on Lands Purchased by the City at Sales for Unpaid Taxes, etc		63,194 86	
			$13,860,446 93

EXHIBIT No. 1.

General Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898			$367,918 52
From Taxes, 1899	$206,529 11		
Less Rebate	1,422 65		
		$205,106 46	
From Taxes, 1898	$1,643,857 09		
Less Rebate	2,834 72		
		1,641,022 37	
Interest on Taxes, 1898		16,281 36	
From Taxes, 1897		178,954 63	
Interest on Taxes, 1897		23,500 31	
			$2,064,865 13
From Advertising Tax Sales Other than Adjusted			5,892 20
From Advertising Personal Taxes			40 20
From Morgan Street Dock			3,489 46
From Sewer Permits			2,206 00
From District Court Fees			9,286 17
From City Board of Health			9,302 59
From Police Court Fines Account, February 19, 1895:			
First Criminal Court		$3,326 50	
Second Criminal Court		928 00	
			4,254 50
From Consolidated Traction Co.: 5% of Gross Receipts Turnpike Line in Jersey City, Five Corners to Hackensack River			1,328 66
From Sale of Buildings (Lienau Place)			472 00
From North Hudson Co. Railway Company: 5% of Gross Receipts on Additional Tract during Year 1898			81 24
From Sale of Fire Department Buildings			790 00
From Erie Railroad (Vacation of 10th Street)			2,000 00
From Sale of Building, Old City Hall (Balance)			24,300 00

From Interest Bank Deposits		8,810 27
From South Cove Grant.....		322 00
From Board of Street and Water Commissioners:		
Repairing Over Street Openings..	2,877 00	
Advertising Ordinance	755 20	
Permits for Signs	195 00	
North Jersey Railway Co. (Removing Snow)	1,795 57	
To Correct Error July 31, 1899, in Warrant No. 432	25 00	
		5,647 77
From Board of Aldermen:		
Hudson County's Portion of Cost of Elections	14,318 71	
Sale of Ballots	96 00	
Sale of Vender Plates	285 75	
Building Inspector Fees	2,620 00	
Fees Inspector of Weights and Measures	324 34	
Printing and Stationery to Correct Error, June 2, 1899, Warrant No. 748	6 00	
		17,650 80
From Board of Police Commissioners:		
Board of Patients and Sale of Drugs, etc., at City Hospital....	1,740 30	
Interest on Pension Fund Investment	2,922 50	
General Claims.....	153 68	
		4,816 48
From Board of Fire Commissioners:		
Permits..	645 00	
Rents	191 00	
Insurance Badges	10 00	
		846 00
From Board of Education:		
Tuition Fees at High School.....	60 00	
To Correct Error in Overpayment, March, 1898, Warrant No. 741...	10 00	
		70 00
From Board of Finance:		
Accrued Interest on Joint Outlet Sewer Bonds	38 24	
Conscience Fund	50 00	

To Correct Entry July 1, 1899, Overpayment of Interest on Temporary Loan Bond No. 110.....	151 00	
Bonds Sold	6 63	
Claims	8 55	
Transferred from Special School to Correct Error, February 6, 1899.	241 10	
		497 52
From State of New Jersey:		
Railroad and Canal Tax	341,232 54	
State School Tax, 1898.....	234,906 18	
		576,138 72
From Sale of 4% Temporary Loan Bonds:		
Account Taxes, 1898, Due on Demand		350,000 00
From Sale of 4% Temporary Loan Bonds Due on Demand:		
Expense Improvements, Laws 1895	10,000 00	
Awards Extension of Lienau Place	2,705 15	
Awards Garfield Avenue.....	382 00	
		13,087 15
From Sale of 4% Temporary Loan Bonds Due December 1, 1899:		
Judgment	16,861 63	
Repairs to School No. 12.....	5,000 00	
Salary W. C. Fisk	2,303 33	
Judgment	801 10	
Judgment	180 30	
		25,146 36
From Sale of 3½% Temporary Loan Bonds, Due December 1, 1899:		
Rent of Hasbrouck Hall.....		3,060 51
From Sale of 3½% Temporary Loan Bonds, Due December 10, 1899:		
Salary Janitress Annex No. 20....	450 00	
Judgment	4,600 50	
Salaries Fireman No. 1, Janitress No 1, and Repairs School No. 17	3,239 11	
Engineering Bureau Supplies	500 00	
Engineer School No. 1.....	125 00	
Repairs to School Nos. 10 and 20	3,521 19	
		12,435 80
From Sale of 3½% Temporary Loan Bonds, due December 1, 1900:		
Emergency Repairs to Schools....	30,000 00	

Pension Mrs. John Watt.....	750 00		
Cleaning Streets	10,000 00		
Cleaning Sewers and Basins.....	7,500 00		
Judgment	1,056 05		
Claims (Board of Finance).....	3,000 00		
Janitors' Salaries	349 98		
Judgment	1,860 79		
		54,516 82	
From Sale 4% Special Tax Arrearage Bonds, Account Taxes 1895 to 1897		39,951 25	
From Sale 4% Joint Outlet Sewer Bonds, due January 1, 1901.....		16,615 13	
From Liquor License Account:			
Liquor License Money Unappropriated 1897 and 1898.....	12,500 00		
Liquor License Money Unappropriated 1898 and 1899.....	62,500 00		
		75,000 00	
			3,332,920 73
			$3,700,839 25

EXHIBIT No. 2.

General Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Board of Street and Water Commissioners:			
Cleaning Streets, 1897-1898.....	661 02		
Cleaning Streets, 1898-1899.....	51,065 35		
		51,726 37	
Cleaning Sewers and Basins, 1897-1898	227 85		
Cleaning Sewers and Basins, 1898-1899	17,670 20		
		17,898 05	
Public Grounds and Buildings, 1897-1898	6 00		
Public Grounds and Buildings, 1898-1899	3,544 04		
		3,550 04	
Salaries, 1897-1898	1,241 61		
Salaries, 1898-1899	13,951 30		
		15,192 91	

Printing and Stationery, 1897-1898	580 84		
Printing and Stationery, 1898-1899	2,080 10		
		2,660 94	
Repairs to Unpaved Streets, 1897-1898	7 62		
Repairs to Unpaved Streets, 1898-1899	4,961 33		
		4,968 95	
Gas and Oil Lighting Etc., 1898-1899		65 22	
Reconstruction of Sewers, 1896-1897	208 73		
Reconstruction of Sewers, 1897-1898	406 56		
		615 29	
General Claims, 1897-1898		487 11	
District Court Rentals, 1898-1899		799 99	
Street Signs, 1897-1898		1,149 25	
Salary of Armorer, 1897-1898	125 00		
Salary of Armorer, 1898-1899	1,100 00		
		1,225 00	
Engineering Bureau, 1897-1898	1,331 66		
Engineering Bureau, 1898-1899	19,074 22		
Engineering Bureau Supplies, 1898-1899	938 37		
		21,344 25	
Morgan Street Dock (Special)		2,456 38	
Expenses of Improvement Laws, 1894-1895 (Special)		15,428 74	
Repaving Over Street Openings (Special)		2,650 15	
Advertising Ordinance (Special)		1,160 20	
Awards for Damages, Lineau Place (Special)	2,705 15		
Awards for Damages, Garfield Avenue (Special)	382 00		
		3,087 15	
South Cove Grant (Special)		149 50	
Municipal Lighting, 1897-1898	162 65		
Municipal Lighting, 1898-1899	126,676 36		
		126,839 01	
			273,454 50
Board of Aldermen:			
Outdoor Poor, 1898-1899		3,877 88	
Gas and Fuel for Armory, 1898-1899		1,311 01	
Salaries, 1898-1899		10,633 15	
District Court Salaries, 1898-1899		8,766 00	

Care of Horse, Building Inspector, 1898-1899		262 05	
Elections, 1898-1899		17,556 67	
Printing, Stationery and Supplies, 1898-1899		2,598 25	
Decoration Day		300 00	
General Claims, 1897-1898		20,535 87	
Furniture for Second District Court		299 50	
Fees Building Inspector (Special)		1,438 68	
Fees Inspector Weights and Measures (Special)		260 00	
			67,839 06
Board of Police Commissioners:			
Salaries, 1897-1898	30,137 24		
Salaries, 1898-1899	329,675 05		
		359,812 29	
General Claims, 1897-1898	2,847 89		
General Claims, 1898-1899	22,041 56		
		24,889 45	
Pensions, 1896-1897	1,096 93		
Pensions, 1898-1899	15,885 98		
		16,982 91	
Hospitals and Dispensaries, 1897-1898	3,399 41		
Hospitals and Dispensaries, 1898-1899	19,043 12		
		22,442 53	
City Board of Health, 1898-1899		7,766 23	
			$431,893 41
Board of Fire Commissioners:			
Salaries, 1897-1898	15,103 89		
Salaries, 1898-1899	166,914 69		
		182,018 58	
Claims, 1897-1898	4,296 16		
Claims, 1898-1899	18,866 89		
		23,163 05	
Pensions, 1897-1898	179 15		
Pensions, 1898-1899	1,970 65		
		2,149 80	
Repairs to Department Buildings, 1898-1899		3,000 00	
Repairs to Apparatus, 1897-1898	330 58		
Repairs to Apparatus, 1898-1899	2,279 80		
		2,610 38	
Land and Building Engine House, 12th Ward		1,173 92	

Land and Building Engine House No. 15		8,598 10	
Land and Building Truck House No. 3		324 16	
			223,037 99
Board of Education:			
Teachers' Salaries, 1897-1898	31,114 14		
Teachers' Salaries, 1898-1899	328,632 66		
		359,746 80	
Janitors' Salaries, 1897-1898	1,355 83		
Janitors' Salaries, 1898-1899	24,337 63		
		25,693 46	
Janitors' Supplies, 1897-1898	258 94		
Janitors' Supplies, 1898-1899	2,529 59		
		2,788 53	
Salaries Superintendent and Clerk, 1897-1898	416 63		
Salaries Superintendent and Clerk, 1898-1899	4,583 37		
		5,000 00	
Printing and Blanks, 1897-1898	230 55		
Printing and Blanks, 1898-1899	2,629 59		
		2,860 14	
Books, Stationery and Supplies, 1897-1898	2,029 16		
Books, Stationery and Supplies, 1898-1899	19,441 31		
		21,470 47	
Fuel and Electric Power, 1897-1898	4,178 65		
Fuel and Electric Power, 1898-1899	7,799 41		
		11,978 06	
Night Schools, etc., 1897-1898	1,017 50		
Night Schools, etc., 1898-1899	4,590 50		
		5,608 00	
Gas, 1897-1898	69 30		
Gas, 1898-1899	728 35		
		797 65	
Repairs to School Buildings, 1897-1898	20 20		
Repairs to School Buildings, 1898-1899	1,908 35		
		1,928 55	
Repairs to School Buildings (Special)		1,289 43	
General Claims, 1896-1897	3,091 09		

General Claims, 1897-1898.....	2,095 60		
		5,186 69	
Salaries Engineer School No. 1....		125 00	
Salaries Janitress Annex No. 20..		210 71	
Census, 1897-1898	822 05		
Census, 1898-1899	2,478 40		
		3,300 45	
School Alterations		157 80	
Incidental Claims, 1898-1899.....		766 99	
Repairs to School No. 12.....		3,897 90	
Rent of Hasbrouck Hall and Alterations School No. 12.....		2,916 94	
			455,723 57
Board of Tax Commissioners:			
Salaries, 1897-1898	1,449 97		
Salaries, 1898-1899	14,916 26		
		16,366 23	
Printing, Stationery and Supplies, 1897-1898	147 56		
Printing, Stationery and Supplies, 1898-99	1,260 94		
		1,408 50	
Incidentals, 1897-1898	29 00		
Incidentals, 1898-1899	45 00		
		74 00	
Preparing Record Books, 1897-1898	500 00		
Preparing Record Books, 1898-1899	366 65		
		866 65	
			18,715 38
Commissioners of Appeals:			
Salaries, 1897-1898	299 99		
Salaries, 1898-1899	3,299 89		
		3,599 88	
Stationery and Incidentals, 1897-1898	9 80		
Stationery and Incidentals, 1898-99.	95 40		
		105 20	
			3,705 08
Sinking Fund Commissioners:			
Salaries, 1897-1898	400 00		
Salaries, 1898-1899	1,491 67		
		1,891 67	1,891 67
Commissioners of Assessments:			
Printing and Stationery, 1897-1898	75 00		
Printing and Stationery, 1898-1899	152 00		
		227 00	227 00

City Hall Commissioners:			
Expenses Board of City Hall Commissioners, 1897-1898	3,032 49		
Expenses Board of City Hall Commissioners, 1898-1899	23,948 44		
			26,980 93
Board of Finance:			
Salaries, 1897-1898	4,818 30		
Salaries, 1898-1899	53,989 49		
		58,807 79	
Publishing Minutes, 1897-1898	458 32		
Publishing Minutes, 1898-1899	5,270 68		
		5,729 00	
Claims, 1897-1898	1,058 64		
Claims, 1898-1899	10,616 53		
		11,675 17	
Free Public Library, 1897-1898	4,000 00		
Free Public Library, 1898-1899	28,300 00		
Free Public Library (Inc. App.)	1,881 23		
		34,181 23	
New Parks (Special)		3,205 64	
Claims, Legal, Expenses and Judgments (Special)		20,146 36	
Police Justices and Clerks, from Fines Account, February 1, 1895:			
First Criminal Court	497 00		
Second Criminal Court	351 00		
		848 00	
Advertising Tax Sales other than Adjusted		6,048 70	
Ravine Road Sewer		16,615 13	
Pedestal for Soldiers and Sailors' Monument, 1898-1899		664 20	
Judgments		7,517 34	
Advertising Personal Taxes, 1898-1899		1,429 20	
			168,757 76
County Collector:			
County Taxes	489,336 74		
State School Tax	247,858 68		
			737,195 42
Purchase of Fowler's Maps		15,000 00	15,000 00
Interest on General and Assessment Account Debt:			
December, 1898		34,500 00	
January, 1899		79,010 16	

February, 1899	51,690 00	
March, 1899	17,680 00	
April, 1899	72,200 00	
May, 1899	27,125 00	
June, 1899	34,500 00	
July, 1899	78,448 50	
August, 1899	51,440 00	
September, 1899	17,680 00	
October, 1899	72,200 00	
November, 1899	27,125 00	
		563,598 66
Taxes, etc., Returned, Paid in Error:		
Taxes, 1897	64 31	
Interest on Taxes, 1897	3 24	
Taxes, 1898	165 88	
		233 43
For Sinking Funds, 1898-1899:		
To Pay $8,000 4½% Fire Department Building Bonds, Due July 24, 1901	1,000 00	
To Pay $8,000 4½% Fire Department Building Bonds, Due September 10, 1902	1,000 00	
To Pay $4,000 4½% Fire Department Building Bonds, Due December 28, 1903	1,000 00	
To Pay $1,000,000 6% City of Jersey City Bonds, Due April 4, 1904	30,000 00	
To Pay $12,000 4% Fire Department Building Bonds, Due June 1, 1909	1,000 00	
To Pay $75,000 4% Police Department Building Bonds, Due February 15, 1910	500 00	
To Pay $450,000 6% Bonds, Due June 1, 1910	13,500 00	
To Pay $150,000 5% Bonds, Due April 1, 1911	4,500 00	
To Pay $525,000 5% Water Bonds, Due February 1, 1913.	12,000 00	
To Pay $1,469,000 5% Assessment Bonds, Due April 1, 1916	35,000 00	
To Pay $548,000 5% Assessment Bonds and $200,000 5% Gen-		

eral Bonds, Due January 2, 1922		15,000 00	
To Pay $700,000 5% Assessment (Gold Bonds), Due September 1, 1923		14,000 00	
To Pay $600,000 5% Assessment (Gold Bonds), Due May 1, 1924		12,000 00	
To Pay $450,000 4½% Refunded Assessment Bonds, Due May 1, 1927		9,100 00	
To Pay $100,000 4% Park Bonds, Due May 1, 1927		2,000 00	
To Pay $300,000 4% School Bonds, Due August 2, 1927		6,000 00	
To Pay $150,000 4% Free Public Library Bonds, Due April 1, 1928		1,500 00	
			159,100 00
Total Amount of Warrants Issued (Less Cancelled), December 1, 1898, to November 30, 1899			3,177,042 77
Amount of Warrants Issued Previous to December 1, 1898, Outstanding at that Date			42,052 63
			$3,219,095 40
Amount of Warrants Outstanding November 30, 1899			24,971 62
Total Amount of Warrants Paid During Fiscal Year			3,194,123 72
Payments by other than Warrants, as Follows:			
Transferred to Special Account, Sale of Buildings: Lienau Place			472 00
Transferred to Special School Account, to Correct Error of Deposit June 30, 1898	2,000 00		
Transferred to Special School Account, to Correct Error May 7, 1896	1,554 00		
Transferred to Sewers and Basins, to Correct Error May 7, 1896	139 00		
			3,693 00
Interest on Sundry Temporary Loan Bonds	13,330 46		

Interest on Temporary Loan Bonds (Account Taxes, 1897)	1,047 17		
			14,377 63
4% Temporary Loan Bonds, Account Expenses Special Election, Due December 10, 1898		4,500 00	
4% Temporary Loan Bonds, Account Lighting Old City Hall, Due December 10 1898		241 81	
4% Temporary Loan Judgment Bond, Due December 10, 1898.		4,310 33	
4% Temporary Loan Bond, Account Repairs to School No. 1, Due December 10, 1898		4,611 60	
4% Temporary Loan Bond, Account Salaries Extra Teachers, Due December 10, 1898		1,600 00	
4% Temporary Loan Bond, Account (Wanser vs. Hoos), Due December 10, 1898		2,500 00	
4% Temporary Loan Bond, Account Salary (Erwin), Due December 10, 1898		1,227 23	
4% Temporary Loan Judgment Bond, Due December 10, 1898...		3,372 36	
4% Temporary Loan Bond, Engineering Bureau, Due December 10, 1898		500 00	
4% Temporary Loan Bond, Account Sewer Montgomery Street, Due December 10, 1898		4,500 00	
4% Temporary Loan Bond, Account Taxes, 1897, Due on Demand...		150,000 00	
4% Temporary Loan Bond, Account Taxes, 1898, Due on Demand...		175,000 00	
4% Temporary Loan Bond, Expense City Hall Commissioners, Due on Demand		26,460 00	
4% New City Hall Bonds, Due January 1, 1899		10,000 00	
4% Police Department Building Bonds, Due January 1, 1899....		10,900 00	
5% City Hall Bonds, Due February 10, 1899		5,000 00	
5% City Hall Bonds, Due February 10, 1899		5,000 00	

4% Street Lighting Bonds, Due July 1, 1899	3,800 00	
		414,264 84
		$3,626,931 19
Balance in City Treasury, November 30, 1899.....		73,908 06
Grand Total		$3,700,839 25

EXHIBIT No. 3.

Assessment Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898			$22,392 89
From Assessment Collections	$41,595 40		
From Assessment Interest Collections	10,900 90		
		$52,496 30	
Transferred from City Treasury, Special Assessment to Pay Salaries Commissioners of Assessments.....		1,705 00	
			54,201 30
Total			$76,594 19

EXHIBIT No. 4.

Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

For Printing and Advertising Inspector's Fees, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements, and Retained Percentage on Contracts:	
Improvement Virginia Avenue	$21 00
Sewer Brown Place	6 42
Sewer Girard Avenue	26 50
Sewer Girard Avenue (Adv.).....	89 05
Sewer Hudson City Section	70 20
Sewer Swampy Creek	178 90
Improvement Cottage Street	236 10

Sewer Swampy Creek	120 00		
		$761 03	
For Salaries, Commissioners of Assessments		3,000 00	
Total Amount of Warrants Issued.		$3,761 03	
Amount of Warrants Outstanding, November 30, 1898.....		2,976 78	
		$6,737 81	
Amount of Warrants Outstanding, November 30, 1899.....		1,488 28	
Amount of Warrants Paid.....		$5,249 53	
Payments by Other than Warrants, as Follows:			
One Year Improvement Certificates	6,000 00		
Interest on Improvement Certificates	270 00		
		6,270 00	
		$11,519 53	
Assessment Returned, Paid in Error Twice		66 27	
		$11,585 80	
Balance in City Treasury		65,008 39	
			$76,594 19

EXHIBIT No. 5.

Special Assessments.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.....			$52,155 78
From Assessment Collections:			
No.			
1	Improvement of Bostwick Pl..	$287 97	
2	Improvement of Oak St.....	995 46	
3	Improvement of Atlantic St....	1,209 91	
4	Improvement of Claremont Ave.	893 52	
5	Improvement of Carteret Ave.	342 65	
6	Improvement of Clerk St.....	409 36	
7	Improvement of Thorne St....	211 98	

8	Improvement of Sherman Ave.	393 26
9	Improvement of Fairmount Ave.....	173 80
10	Sewer in Ocean Ave.....	20 10
11	Sewer in St. Paul's Ave.....	28 27
12	Improvement of Ogden Ave....	76 00
13	Improvement of Brown Pl.....	12 00
14	Improvement of 14th St.....	34 55
15	Improvement of Seaview Ave..	73 30
16	Improvement of Wilkes St....	50 00
17	Sewer in Larch Ave.....	42 34
18	Sewer in Marion Pl.....	7 22
19	Improvement of Jersey Ave...	27 91
20	Sewer in Cambridge Ave.....	43 00
21	Sewer in Summit Ave.....	20 00
22	Improvement of Ege Ave.....	205 20
23	Improvement of Montgomery St.	74 00
24	Sewer in Boyd Ave.....	152 75
25	Improvement of Union St.....	934 65
26	Sewer in Harmon St.....	22 30
27	Sewer in Garrison Ave.....	19 16
28	Improvement of St. Paul's Ave.	3,288 77
29	Improvement of Hancock Ave.	104 58
30	Improvement of Lincoln St....	726 60
31	Sewer in 15th St.....	88 00
32	Improvement of Pamrapo Ave...	514 59
33	Improvement of Randolph Ave.	188 51
34	Sewer in Ege Ave.....	196 80
35	Sewer in Van Wagenen Ave..	24 87
36	Sewer in Randolph Ave.....	50 38
37	Sewer in Kearney Ave.....	204 40
38	Sewer in Columbia Ave.....	120 75
39	Improvement of Lake St. (Grading)	150 74
40	Improvement of Lake St. (Paving)	366 00
41	Improvement of Van Wagenen Ave.....	590 40
42	Improvement of Oakland Ave...	1,416 20
43	Improvement of Orchard St....	275 00
44	Sewer in South St.....	48 00
45	Sewer in Central Ave.....	126 00
46	Sewer in Tonnele Ave.....	60 00
47	Improvement of Virginia Ave..	408 46
49	Sewer in Nelson Ave.....	2,575 10

50	Sewer in Leonard St.....	315 00
51	Sewer in Bayview Ave.....	411 50
52	Improvement of Crescent Ave...	268 45
54	Improvement of Fairview Ave.	175 75
55	Improvement of Claremont Ave.	333 00
56	Sewer in Duncan Ave.....	204 00
57	Sewer in Myrtle Ave.....	52 69
58	Sewer in Ogden Ave.....	357 00
59	Sewer in Irving St.....	135 41
60	Improvement of Cambridge Ave.	321 00
61	Improvement of Prescott Pl....	261 80
62	Improvement of Van Winkle St.	409 20
63	Sewer in Van Winkle St.....	335 00
64	Improvement of Congress St....	585 00
65	Improvement of Pavonia Ave..	258 76
66	Improvement of Cottage St....	602 61
67	Improvement of North St.....	185 40
68	Improvement of Grace St.....	184 80
69	Sewer in Thorne St.....	137 59
71	Sewer in West Side Ave.....	575 59
73	Improvement of Winfield Ave...	205 60
74	Sewer in Pavonia Ave.....	365 00
75	Sewer in Clark Ave.....	159 00
76	Sewer in Broadway.....	156 80
77	Sewer in Graham St.....	79 95
78	Improvement of Jones St.....	157 36
79	Improvement of Arlington Ave.	2,884 37
80	Sewer in Walker Ave.....	316 02
81	Improvement of Cator Ave.....	287 08
82	Improvement of Garrison Ave..	648 37
83	Improvement of Old Bergen Rd.	95 00
84	Sewer in Virginia Ave.....	365 74
85	Sewer in Harrison Ave.....	212 25
86	Sewer in Tonnele Ave.....	937 11
87	Sewer in James St.....	60 00
88	Improvement of Thirteenth St.	350 25
89	Improvement of Reservoir Ave.	232 85
90	Improvement of Zabriskie St...	989 31
91	Improvement of Hague St.....	988 73
92	Improvement of Glenwood Ave.	1,034 22
94	Improvement of Clinton Ave...	1,097 80
95	Improvement of Linden Ave....	208 75
96	Sewer in Hoadley Ave.....	258 23
97	Improvement of Neptune Ave..	1,140 75
98	Improvement of Boyd Ave....	380 77

99	Sewer in Central Ave.....	200 31
100	Sewer in Bright St.....	62 97
101	Sewer in West Side Ave.....	3,061 93
102	Sewer in Third St.....	968 77
103	Improvement of Tuers Ave....	250 68
104	Improvement of Manning Ave..	388 50
105	Improvement of Jewett Ave....	604 05
106	Improvement of Harmon St....	351 51
107	Improvement of Magnolia Ave..	753 17
108	Improvement of Boyd Ave....	1,175 10
109	Improvement of St. Paul's Ave.	412 75
111	Improvement of Newkirk St..	364 25
112	Improvement of Hancock Ave..	363 42
113	Improvement of Leonard St....	1,107 04
114	Sewer in Canal St.....	500 33
115	Sewer in Germania Ave. (South of St. Paul's).....	55 47
116	Sewer in Germania Ave. (North of St. Paul's).....	98 40
117	Sewer in Brunswick St.....	160 00
118	Improvement of Monticello Ave. ($1,520.50 Sale of Old Buildings)	1,093 26
119	Improvement of Leonard St....	661 50
120	Sewer in Union St.....	87 60
121	Sewer in Fifteenth St.....	312 72
122	Improvement of Oxford Ave....	331 32
123	Improvement of Columbia Ave..	520 55
124	Sewer in Sherman Ave.....	181 00
125	Improvement of Fairview Ave..	243 00
126	Sewer in Manhattan Ave.....	37 00
127	Improvement of Church St.....	531 34
128	Improvement of Pavonia Ave..	601 60
129	Improvement of Fourth St.....	173 50
130	Sewer in Manhattan Ave.....	32 00
131	Sewer in Ege Ave.....	149 17
132	Sewer in Nunda Ave.....	182 01
133	Sewer in Harmon St.....	127 30
134	Improvement of Hutton St....	1,736 36
135	Improvement of DeKalb Ave..	1,447 52
136	Sewer in Rose and Orient Aves.	402 69
138	Improvement of West Side Ave.	1,615 89
140	Sewer in First St.....	148 39
141	Improvement of Stuyvesant Ave.	2,138 81
142	Sewer in Booraem Ave.....	171 60

143	Sewer in Palisade Ave.....	124 00
144	Improvement of Pine St.....	591 51
145	Improvement of Dwight St....	230 20
146	Improvement of Pavonia Ave..	1,229 19
147	Improvement of Avenue E....	1,557 74
148	Improvement of Runyon Ave...	1,618 39
149	Improvement of Pearsall Ave..	2,331 39
150	Sewer in Henry St.....	374 30
151	Sewer in Morton Pl., Etc.....	1,069 04
152	Sewer in Bergen Ave.....	1,441 80
153	Sewer in Seaview Ave.....	99 40
154	Sewer in Mallory Ave.....	233 84
155	Sewer in Graham and North Sts.	383 93
156	Sewer in Plainfield Ave.....	147 00
157	Improvement of Bowers St....	2,833 71
158	Improvement of Griffith St....	751 45
159	Improvement of Orient Ave....	443 83
160	Improvement of Cambridge Ave.	641 64
161	Improvement of Clerk St.....	2,060 09
162	Sewer in Bergen Ave.....	263 12
163	Sewer in Bergen Ave.....	335 34
164	Improvement of Fairmount Ave.	726 65
165	Improvement of Poplar St.....	2,239 21
166	Improvement of Central Ave..	1,228 80
167	Improvement of Jewett Ave....	1,240 97
168	Improvement of Forrest St....	2,898 09
169	Improvement of Maple St.....	1,010 42
170	Improvement of Barrow St....	349 75
171	Improvement of Poplar St.....	1,051 85
172	Improvement of Montgomery St.	2,890 43
173	Sewer in Noble St.....	1,926 14
174	Improvement of Jefferson Ave..	3,591 28
175	Improvement of Grace St.....	2,431 40
176	Improvement of Graham St....	2,692 13
177	Improvement of Summit Ave..	2,436 35
178	Improvement of Bentley Ave..	3,806 57
179	Sewer in Sherman Ave.....	733 00
180	Improvement of Henry St.....	1,473 90
181	Improvement of Beacon Ave..	1,572 30
182	Improvement of 18th St.....	731 50
183	Improvement of Germania Ave.	842 46
184	Improvement of 17th St.....	1,240 75
185	Improvement of Lexington Ave.	5,495 05
186	Improvement of Ege Avenue..	4,023 31
187	Improvement of Highland Ave.	2,439 81
188	Sewer in Reservoir Ave.....	1,207 20

189	Sewer in Logan Ave.....	399 00		
190	Sewer in Williams Ave.....	594 00		
191	Improvement of Fairview Ave.	869 20		
192	Main Sewer in Clendenny Ave.	19,540 57		
193	Sewer in Old Bergen Road...	7,391 62		
194	Improvement of Bayview Ave.	6,861 60		
195	Sewer in Stegman St.....	414 60		
196	Improvement of Highland Ave..	590 95		
197	Sewer in Van Nostrand Pl.....	441 75		
198	Improvement of Prospect St....	5,894 81		
199	Improvement of Clendenny Ave.	5,355 90		
200	Sewer in Freeman Ave.....	360 00		
201	Improvement (North Side of Duncan Ave.)	1,124 00		
202	Improvement of Danforth Ave.	1,909 00		
203	Improvement of 16th St.....	648 50		
204	Improvement of Van Reipen Ave....	3,272 85		
205	Improvement of Greenville Ave.	2,343 75		
206	Improvement of Pearsall Ave..	1,528 79		
207	Improvement of Cator Ave....	1,973 00		
208	Opening, Extension, Improvement of Lienau Pl.....	472 00		
209	Widening and Improvement of Palisade Ave.....	3,981 40		
210	Improvement of Tuers Ave....	2,019 00		
211	Improvement of Carlton Ave...	477 00		
212	Improvement of Charles St....	3,073 52		
213	Sewer in Winfield Ave.....	221 00		
214	Improvement of Stegman St...	701 00		
215	Sewer in Skillman Ave.....	193 50		
217	Improvement of Van Wagenen Ave.....	74 00		
218	Improvement of Williams Ave..	42 40		
			203,807 49	
	From Joint Outlet Sewer.....		1,732 80	
	From Interest on Outlet Sewer.		285 36	
	From Interest, Impt. Laws, 1894-1895		8,025 40	
	From Six Year Improvement Certificates Sold		7,749 16	
	Interest, Six Year Improvement Certificates Purchased		27 33	
				221,627 54
	Grand Total.....			$273,783 32

EXHIBIT No. 6.

Special Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid Six Year Improvement Certificates Issued Under Chapters 217 and 289, Laws of 1895		$175,350 30	
Purchased Six Year Improvement Certificates	$7,249 16		
Paid Interest Six Year Improvement Certificates Purchased	11 81		
		7,260 97	
Transferred to City Treasury Assessment Account to Pay Salaries of Commissioners of Assessment		3,560 00	
Transferred to City Treasury Special General to Pay Interest on Six Year Improvement Certificates (Interest Received on Account Assessment)		4,500 00	
Paid Improvement of Clinton Avenue, No. 94 (Returned)	60 00		
Paid Improvement of Jersey Avenue, No. 19 (Returned)	6 50		
		66 50	
Paid Interest Special Assessment (Returned)		7 26	
Paid Interest Joint Outlet Sewer (Returned)		99 61	
Paid Interest Joint Outlet Sewer (Returned)		1 70	
Paid 4% Awards Monticello Avenue Bond, Due on Demand	3,500 00		
Paid 4% Awards Palisade Avenue Bond, Due on Demand	3,193 96		
		6,693 96	
			197,540 30
Balance in City Treasury, November 30, 1899			76,243 02
Grand Total			$273,783 32

EXHIBIT No. 7.

Special General Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898			$17,638 43
From Deposits and Payments:			
Account of Property other than Adjusted		$41,715 45	
From Redemption of Lots Sold for Unpaid Adjusted Taxes	$20,322 39		
From Redemption of Lots Sold for Taxes, etc., other than Adjusted	23,540 79		
		43,863 18	
From Property Purchased by the City and Since Redeemed or Assigned:			
At Sale for Unpaid Adjusted Taxes, etc	3,729 97		
At Sale for Unpaid Taxes, etc., other than adjusted	3,335 72		
		7,065 69	
From Interest on Certificates of Sales for Property Purchased by the City:			
For Unpaid Adjusted Taxes, etc.	1,742 37		
For Unpaid Taxes other than Adjusted	113 26		
		1,855 63	
From Subsequent Taxes on Property Purchased by the City and Since Redeemed or Assigned		3,336 01	
From Interest on Subsequent Taxes		167 12	
Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc., Deeds Given Purchaser		1,020 57	
From Rent and Damages of Property Purchased by the City at Sale for Unpaid Adjusted Taxes, etc		664 00	
From Return of Expenses Charged Against Property Purchased by the City at Tax Sales		632 33	

From Payment on Account of Martin Act Property Sold by the City at Public Auction:		
Sale of June 16 and 23, 1897.....	20 00	
Sale of April 13 and May 25, 1898.	562 00	
		582 00
From Interest on Six Year Improvement Certificates Cancelled		101 25
Transfer from City Treasury Special Assessment to Pay Interest on Six Year Improvement Certificates		4,500 00
From Sale of 3½% Temporary Loan Bonds, to Pay Interest on Six Year Improvement Certificates		34,000 00
From Sale of 4% Redemption of Land Bonds other than Adjusted		681 50
From Sale of 3½% Redemption of Land Bonds other than Adjusted, Due Option of the City.....		11,872 32
From Tax Arrearage Fund, 1875 to 1893:		
To Pay Interest Due January 1, 1899, on $325,000 4½% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	7,312 50	
To Pay Interest Due January 1, 1899, on $412,000 4½% Tax Arrearage Bonds, Account Taxes, 1892, Due May 10, 1899.....	9,270 00	
To Pay Interest Due May 10, 1899, on $411,000 4½% Tax Arrearage Bonds, Account Taxes, 1892, Due May 10, 1899 (5 Months).....	6,538 99	
To Pay Interest Due July 1, 1899, on $37,000 4% Tax Arrearage Bonds, Account Taxes, 1889, Due July 1, 1900	740 00	
On Account of Interest Due and Paid April 1, 1896, on $245,000 4% Tax Arrearage Bonds, Account Taxes, 1888, Due October 1, 1898	4,443 56	

To Pay Interest Due March 8, 1899, on $98,000 4½% Tax Arrearage Bonds, Account Taxes, 1893, Due March 8, 1899 (2 Months)..	797 44	
To Pay Interest Due July 1, 1899, on $65,000 4½% Tax Arrearage Bonds, Account Taxes, 1893, Due January 1, 1900	1,462 50	
To Pay Interest Due June 1, 1899, on $435,810.42 4% Special Tax Arrearage Bonds (C. R. R. of N. J.), Due December 1, 1899, to 1903 (6½ Months)	9,442 56	
To Pay Interest Due December 1, 1899, on $435,810.42 4% Special Tax Arrearage Bonds (C. R. R. of N. J.), Due December 1, 1899, to 1903 (6 Months)	8,716 21	
To Pay Interest Due October 1, 1899, on $335,000 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1893, Due January 1, 1902	5,862 50	
To Pay Interest Due October 1, 1899, on $245,000 4% Tax Arrearage Bonds, Account Taxes, 1888, Due October 1, 1900.....	4,900 00	
		59,486 26
From Tax Arrearage Fund, 1875 to 1887:		
To Pay Interest Due January 1, 1899, on $35,000 4% Tax Arrearage Bonds, Account Taxes 1875-1887, Due January 1, 1900....	700 00	
To Pay Interest Due July 1, 1899, on $35,000 4% Tax Arrearage Bonds, Account Taxes 1875-1887, Due January 1, 1900.....	700 00	
To Pay Interest, Due October 1, 1898, on $386,000 3½% Tax Arrearage Bonds, Account Taxes 1875-1887, Due April 1, 1899....	6,755 00	
To Pay Interest Due April 1, 1899, on $340,000 3½% Tax Arrearage Bonds, Account Taxes 1875-1887, Due April 1, 1899.....	5,950 00	
		14,105 00

From Tax Arrearage Fund, 1891:			
To Pay Interest Due January 1, 1899, on $110,000 4% Tax Arrearage Bonds, Account Taxes 1891, Due January 1, 1900.....	2,200 00		
To Pay Interest Due July 1, 1899, on $110,000 4% Tax Arrearage Bonds, Account Taxes 1891, Due January 1, 1900.....	2,200 00		
		4,400 00	
From Tax Arrearage Fund, 1890:			
To Pay Interest Due January 1, 1899, on $170,000 4½% Tax Arrearage Bonds, Account Taxes 1890, Due January 1, 1899.....		3,825 00	
From Tax Arrearage Fund, 1889:			
To Pay Interest Due January 1, 1899, on $37,000 4% Tax Arrearage Bonds, Account Taxes 1889, Due January 1, 1900.....		740 00	
From Tax Arrearage Fund, 1888:			
On Account Interest Due and Paid October 1, 1898, on $245,000 4% Tax Arrearage Bonds, Account Taxes 1888, Due October 1, 1900.	4,900 00		
To Pay Interest Due April 1, 1899, on $245,000 4% Tax Arrearage Bonds, Account Taxes, 1888, Due October 1, 1900.....	4,900 00		
		9,800 00	
			244,413 31
			$262,051 74

EXHIBIT No. 8.

Special General Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid for Property Purchased by the City at Sales:		
For Unpaid Taxes, etc., other than Adjusted	$12,553 82	
Paid Subsequent Taxes and Assessments on Property Purchased by		

the City at Sales for Unpaid Adjusted Taxes, etc.....		4.285 47	
Paid Purchaser the Amount Received for the Redemption of Lands Sold:			
For Unpaid Adjusted Taxes, etc..	$20,675 81		
For Unpaid Taxes other than Adjusted	23,731 28		
		44,407 09	
Paid Interest on Six Year Improvement Certificates		34,702 96	
Paid Commission on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc.....		36 40	
			95,985 74
Paid Interest Due January 1, 1899:			
On $170,000 4½% Tax Arrearage Bonds, Account Taxes 1890, Due January 1, 1899.....	3,825 00		
On $110,000 4% Tax Arrearage Bonds, Account Taxes 1891, Due January 1, 1900.....	2,200 00		
On $37,000 4% Tax Arrearage Bonds, Account Taxes 1889, Due July 1, 1900.....	740 00		
On $412,000 4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899	9,270 00		
On $35,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1887, Due January 1, 1900.....	700 00		
On $325,000 4½% Arrearage Bonds, Account Taxes 1893, Due January 1, 1900.....	7,312 50		
		24,047 50	
Paid Interest Due March 1, 1899:			
On $98,000 4½% Tax Arrearage Bonds, Account Taxes 1893, Due March 8, 1899		797 44	
Paid Interest Due April 1, 1899:			
On $340,000 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887, Due April 1, 1899.....	5,950 00		
On $245,000 4% Tax Arrearage			

Bonds, Account Taxes 1888, Due October 1, 1900	4,900 00		
		10,850 00	
Paid Interest Due May 1, 1899:			
On $411,000 4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899		6,538 99	
Paid Interest Due June 1, 1899:			
On $435,810.42 Special Tax Arrearage Bonds (Central Railroad of New Jersey), Due December 1, 1899 to 1903.....		9,442 56	
Paid Interest Due July 1, 1899:			
On $35,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1887, Due January 1, 1900	700 00		
On $110,000 4% Tax Arrearage Bonds, Account Taxes 1891, Due January 1, 1900	2,200 00		
On $37,000 4% Tax Arrearage Bonds, Account Taxes 1889, Due July 1, 1900	740 00		
On $65,000 4½% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	1,462 50		
		5,102 50	
Paid Interest Due October 1, 1899:			
On $245,000 4% Tax Arrearage Bonds, Account Taxes 1888, Due October 1, 1900	4,900 00		
On $335,000 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, Due January 1, 1902	5,862 50		
		10,762 50	
			67,541 49
Distribution of Deposits and Payments Received from Property Sold for Unpaid Taxes, etc., other than Adjusted:			
To Tax Arrearage Fund 1894-1896:			
Taxes 1895	7,571 01		
Interest on Taxes 1895	2,588 60		
Taxes 1894	4,964 58		
Interest on Taxes 1894	2,159 37		
		17,283 56	

Tax Arrearage Fund 1875-1893:			
Taxes 1893	3,626 11		
Interest on Taxes 1893	1,966 87		
Taxes 1892	1,420 70		
Interest on Taxes 1892	918 21		
Taxes 1891	348 47		
Interest on Taxes 1891	258 25		
Taxes 1890	147 84		
Interest on Taxes 1890	123 61		
Taxes 1889	175 07		
Interest on Taxes 1889	119 00		
Taxes 1887	4 32		
Interest on Taxes 1887	5 05		
		9,113 50	
To General Account.			
Advertising Sales:			
For Unpaid Taxes other than Adjusted	3,586 60		
		3,586 60	
For Assessment Account:			
Assessments	3,543 70		
Interest on Assessments	1,451 06		
		4,994 76	
			34,978 42
To Surplus Account:			
Amount of Surplus Received from Sale of Property for Unpaid Taxes other than Adjusted			9,873 74
Return Deposits on Account of Martin Act, Property Sold by the City at Public Auction:			
Sale of April 4, 1899	235 00		
Sale of August 9, 1899	98 99		
			333 99
			208,713 38
Balance in City Treasury November 30, 1899			$53,338 36
Grand Total			$262,051 74

EXHIBIT No. 9.

Special School Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898			$48,574 46
From Liquor License Account, on Account of 25% Liquor License Fees:			
License Year 1898 and 1899	$12,633 84		
License Year 1898 and 1899	1,200 00		
		$13,833 84	
From General Account:			
To correct Error of June 30, 1898	2,000 00		
To Correct Error of May 7, 1896	1,554 00		
To Correct Error of September 7, 1896	494 12		
To Sale of Old Material, School No. 20	503 00		
To Insurance on Furniture School No. 20	1,000 00		
To Premium and Interest on Bonds Sold	3,793 08		
		9,344 20	
Insurance on School No. 20		22,500 00	
			45,678 04
			$94,252 50

EXHIBIT No. 10.

Special School Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid on Account—			
Building School No. 1:			
Account Contract No. 245A	$1,141 05		
Account Contract No. 247A	893 60		
Account Contract No. 248	2,922 46		
Account Contract No. 249A	242 45		
		$5,199 56	
Building School No. 15:			
Account Contract No. 718	400 00	400 00	
Building School No. 17:			
Account Contract No. 274A	799 00		

Account Contract No. 276A.....	1,319 25	
Account Contract No. 278A.....	1,021 80	
Account Contract No. 281A.....	99 65	
		3,239 70
Building School No. 18:		
Account Contract No. 260A.....	446 25	
Account Contract No. 261A.....	154 75	
Account Contract No. 262A.....	1,000 00	
Account Contract No. 263A.....	1,325 25	
Account Contract No. 264A.....	1,356 00	
		4,282 25
Building School No. 19:		
Account Contract No. 265A.....	1,481 25	
Account Contract No. 266A.....	333 75	
Account Contract No. 267A.....	2,737 35	
Account Contract No. 279A.....	1,100 00	
		5,652 35
Building School No. 20:		
Account Contract No. 270A.....	5,259 05	5,259 05
Building School No. 26:		
Account Contract No. 283A.....	11,659 76	
Account Contract No. 286A.....	424 25	
		12,075 01
Building School No. 27:		
Account Contract No. 269A.....	3,525 00	
Account Contract No. 293A.....	213 16	
		3,738 16
Paid on Account of Furniture for Schools:		
Account Contract No. 287A.....	2,844 25	
Account Contract No. 288A.....	10,377 90	
		14,666 91
Paid for Pianos	610 00	
Paid for Architects	1,745 03	
Paid Consulting Engineers	671 44	
Paid Inspectors	1,430 00	
Paid for Supplies, Survey, Grading, etc....	6,848 92	
Paid for Judgment (R. W. Sailer)...	927 57	
		12,232 96
Paid for Two Lots, School No. 20....		2,750 00
Transferred to Sinking Fund, 1918, Premium and Interest		461 92

Transferred to General Account to Correct Error	241 10	
		70,198 97
Balance in City Treasury, Nov. 30th, 1899		24,053 53
		$94,252 50

EXHIBIT No. 11.

Special Street Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898		$17,640 37
From Liquor License Account on Account of 50% of Liquor License Fees:		
License Year 1898-1899	71,000 00	
License Year 1899-1900	77,894 55	
Transfer from City Treasury General to Correct Error	139 00	
From Repairing Sidewalks on Ravine Road	185 00	
		149,218 55
Total		$166,858 92

EXHIBIT No. 12.

Special Street Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid for Labor, Advertising, Material and Inspectors' Fees on Special Improvements		$101,342 89
Paid for Repairs to Streets, etc.:		
Sheridan & Shea Co., Account Contract No. 1020	$481 18	
M. T. Connelly, Account Contract No. 1038	378 39	
The Palisade Construction Co., Account Contract No. 1093.....	9,120 40	
Edward O'Neill, Account Contract No. 1041	45 06	

Edward O'Neill, Account Contract No. 1040	90 19	
Henry Byrne, Account Contract No. 1049	342 98	
Henry Byrne, Account Contract No. 1095	765 27	
Thomas Harrington, Account Contract No. 1096	1,691 94	
J. F. Stewart Co., Account Contract No. 1105	32 64	
Washburn Bros. Co., Account Contract No. 1106	728 56	
Atlantic Alcatraz Asphalt P. Co., Account Contract No. 1117	2,921 54	
Edward O'Neill, Account Contract No. 1122	17,500 00	
New Jersey Mexican Asphalt Co., Account Contract No. 1126	3,132 39	
Henry Byrne, Account Contract No. 1130	541 24	
A. Witter, Account Contract No. 1142	3,150 00	
E. W. Conley, Account Contract No. 1146	2,325 74	
Washburn Bros. Co., Account Contract No. 1148	673 01	
J. F. Stewart Co., Account Contract No. 1152	7 80	
T. W. Conley Co., Account Contract No. 1177	400 00	
T. W. Conley, Account Contract No. 1178	1,598 00	
		45,926 36
To Correct Error made on July 26, 1899, Warrant No. 432, S. & W., No. 123		25 00
Total Amount of Warrants Issued from December 1, 1898, to November 30, 1899		147,294 25
Total Amount of Warrants Outstanding, November 30, 1898		1,011 62

Total Amount of Warrants Paid.....	148,305 87
Total Amount of Warrants Outstanding November 30, 1899.....	1,070 64
	147,235 23
Balance in City Treasury, November 29, 1899	19,623 69
	$166,858 92

EXHIBIT No. 13.

Adjusted Liens.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898	$115,663 33	
From Collections Other than Sales of Adjusted Taxes, Assessments and Water Rents	4,385 47	
From Recording Deeds and Indexing Under Martin Act	20 70	
To Correct Error, December 1, 1897.	3 33	
		$120,072 83

EXHIBIT No. 14.

Adjusted Liens.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid Advertising and Expenses.....	$17,646 36
Transferred to Tax Arrearage Fund, 1893:	
Adjusted Taxes, 1893.....	16,767 62
Transferred to Tax Arrearage Fund, 1892:	
Adjusted Taxes, 1892.....	16,438 93
Transferred to Tax Arrearage Fund, 1891:	
Adjusted Taxes, 1891.....	14,147 53
Transferred to Tax Arrearage Fund, 1890:	
Adjusted Taxes, 1890.....	4,895 11
Transferred to Tax Arrearage Fund, 1889:	
Adjusted Taxes, 1889.....	15,291 84

Transferred to Tax Arrearage Fund, 1888:		
Adjusted Taxes, 1888.....	4,964 68	
Transferred to Tax Arrearage Fund, 1875 to 1887:		
Adjusted Taxes, 1875 to 1887....	21,377 90	
Interest on Adjusted Taxes.....	7 36	
Transferred to Sinking Fund, 1873:		
Adjusted Taxes, 1873 to 1874....	1,090 77	
Adjusted Taxes, 1872 and Previous Years	1,326 95	
Transferred to Water Account:		
Adjusted Water Rents	1,041 38	
Return Purchase Price Certificate No. 2067	400 00	
Return Amount of Search Fees Paid in Error	125 80	
		115,522 23
Balance in City Treasury, Nov. 30, 1899.....		4,550 60
		$120,072 83

EXHIBIT No. 15.

Bond Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898		$8,000 00
From Sale of Bonds:		
4½% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	$98,000 00	
4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899	411,000 00	
3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, Due January 1, 1902	335,000 00	
3½% Tax Arrearage Bonds, Account and Taxes 1875 to 1887, Due April 1, 1899.....	5,000 00	
		849,000 00
From Sinking Fund, 1873:		
To Pay 4% Police Department Bonds, Due January 1, 1899....	5,000 00	

To Pay 4% New Armory Bonds, Due January 1, 1899.....	1,000 00		
To Pay 4% Fire Salaries Bonds, Due January 1, 1899.....	12,375 08		
		18,375 08	
From Sinking Fund, 1875 to 1893:			
To Pay 4½% Tax Arrearage Bonds, Account Taxes 1890, Due January 1, 1899	170,000 00		
To Pay 4½% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	162,000 00		
To Pay 4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899	1,000 00		
		333,000 00	
From Adjusted Taxes, 1875 to 1887:			
To Pay Special Tax Arrearage Bonds, Due December 1, 1899...		95,118 64	
			$1,303,493 72

EXHIBIT No. 16.

Bond Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid 4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899	$1,000 00
Paid 4½% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	162,000 00
Paid 4% Police Department Bonds, Due January 1, 1899.....	5,000 00
Paid 4% Fire Salaries Bonds, Due January 1, 1899	12,375 08
Paid 4½% New Armory Bond, Due January 1, 1899	1,000 00
Paid 4% Tax Arrearage Bonds, Account Taxes 1890, Due January 1, 1899	170,000 00
Paid 7% Funded Debt Bond, Due May 1, 1897	1,000 00
Paid 4% Tax Arrearage Bonds, Account Taxes 1893, Due January 1, 1900	98,000 00

Paid 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, Due April 1, 1899	340,000 00	
Paid 4% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899	411,000 00	
Paid 7% Funded Debt Bond (Consolidated City), Due May 1, 1897	1,000 00	
		1,202,375 08
Balance in City Treasury, Nov. 30, 1899		101,118 64
		$1,303,493 72

EXHIBIT No. 17.

City Hall Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898	$13,537 38	
To Correct Error, February 17, 1897.	2 00	
To Correct Error, December 17, 1896.	170 00	
		$13,709 38

EXHIBIT No. 18.

City Hall Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid L. H. Broome, Architect	$579 15
Paid Jersey City News	173 50
Paid Evening Journal Association	173 50
Paid Corbin & Corbin, Attorneys for John Kiernan	6,700 00
Paid Third National Bank (Account Old City Hall)	680 00
Paid P. H. Hanley, Revenue Stamps	27 00
Paid H. Berger & Sons, Supplies	125 00
L. H. Broome, Architect	377 02
Paid Davis, Reed & Alexander	232 00
Paid J. B. Hill	58 00
Paid A. Hyland, Supplies	125 00
Paid Davis, Reed & Alexander, Supplies	482 50
Paid Davis, Reed & Alexander, Supplies	250 00

Paid J. Dickson & Bro., Supplies...	44 00	
Paid O'Brien & Kielt, Supplies.....	110 00	
Paid L. Burgin, Supplies	28 00	
Paid J. J. Higgins, Supplies.....	27 70	
Paid F. Van Winkle, Supplies.....	215 00	
To Correct Error, February 16, 1897:		
Barber Asphalt Co.....	549 26	
Barber Asphalt Co.....	223 23	
To Correct Error, July 24, 1896:		
Spencer Weart.....	86 85	
To Correct Error, July 31, 1896....	02	
		11,266 73
Balance in City Treasury, November 30, 1899.....		2,442 65
Total		$13,709 38

EXHIBIT No. 19.

Surplus Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898..... $911 49

From Amounts Received at Sales for Taxes other than Adjusted, in Excess of City Liens:

SALE OF NOVEMBER 1, 1898.

Sale.	Block.	Lot.	Street.	
9819	550	75	Clendenney Ave..	$10 64
9799	527	58 & 60	Oxford Ave	17 70
9843	641	3, 4, & IFt 5	W. Side Ave	57 28

SALE OF APRIL 4, 1899.

Sale.	Block.	Lot.	Street.	
10105	1496	3 B. ("Pl. G 1)	M.C. & N.Y. Bay	17 26
9923	1327	5, 6	Stegman St	15 05
9968	1348	11	Stevens Ave.....	14 26
10089	1486	2	Garfield Ave.....	41 39
9908	1304	8	Bostwick Pl.....	53 03
9913	1320	18 to 29	Kilpatrick St.....	13 12
9967	1348	10	Stevens Ave.....	40 04
10003	1362	78	Long St.....	41 77
10069	1472	64 & 65	Dwight St.....	65 87
10072	1472	70, 71	Dwight St.....	86 68
9906	1303	56	Ocean Ave.....	41 68
10062	1472	47	Garfield Ave.....	46 81
10065	1472	54, 55	Dwight St.....	41 68
10067	1472	59	Dwight St.....	51 81
10068	1472	62, 63	Dwight St.....	76 68
10070	1472	67, 68	Dwight St.....	76 68
10071	1472	69	Dwight St.....	56 81
10061	1472	45, 46	Garfield Ave.....	146 68
10090	1486, 1487	3	Garfield Ave.....	15 87
9919	1324	40, 41	Dwight St.....	33 39

10013	1412	24	Neptune Ave.....	23 90
10050	1471	81	Neptune Ave.....	11 81
10051	1471	82	Neptune Ave.....	46 81
10052	1471	97	Dwight St.....	63 68
10053	1471	98, 99	Dwight St.....	51 68
10054	1471	100-101	Garfield Ave.....	111 68
10012	1411	9	Ocean Ave.....	81 02
10055	1472	8	Ocean Ave.....	126 68
10056	1472	9-10	Ocean Ave.....	151 49

SALE OF MAY 23, 1899.

Sale.	Block.	Lot.	Street.	
10192	1377D	Strip of Land	Seaview Ave	14 54
10162	1276	49, 50	McAdoo Ave.....	19 24
10161	1274	125, 126	McAdoo Ave.....	7 24
10163	1276	51, 52	McAdoo Ave.....	16 24
10278	205	24, 25	Cornelison Ave...	12 54
10183½	1365	36	Cator Ave.....	3 61
10238	118	E ½ 41	DeKalb Ave.....	31 34
10287	275-280	E. 33 G.	Fairview Ave.....	19 37
10111	705, 706	110	Claremont Ave...	23 18
10128	721, 723	27	Claremont Ave...	18 23
10129	721, 723	33	Claremont Ave...	18 18
10220	89	7	Belvedere Ave....	47
10251	140	D3-31	Jordan Ave.....	11 24
10185	1370	44	Greenville Ave....	18 61
10183	1365	32, 33	Boulevard	47 54
10195	1379	E. ½ 31	Pamrapo Ave.....	41 48
10231	116	53	DeKalb Ave.....	39 09
10288	275-280	E.	Jewett Ave.....	46 48

SALE OF JUNE 27, 1899.

Sale.	Block.	Lot.	Street.	
10396	620	35	Van Winkle St...	216 27
10354	520	13	East St.....	4 55
10402	637	Plt. 3 E.	Tonnele Ave.....	24 83
10319	56	3-4	Pavonia Ave	35 21
10330	76	1 Gore	Sip Ave	51 03
10332	86	145	West Side Ave ...	24 86

SALE OF AUGUST 8, 1899.

Sale.	Block.	Lot.	Street.	
10327	71	3	Baldwin Ave	166 27
10580	945	1, 2	Boulevard	15 52
10581	945	3, 4	Boulevard	14 57
10605	957	25	Floyd St	11 43
10436	662N.	204, 205	James St	6 64
10524	772	37	Hancock Ave	37 25
10593	951	19	Germania Ave....	23 49
10452	704	A3 Pt.10	Palisade Ave.....	83 51
10434	662	187-188	Lewis Ave	4 78
10444	699	60B.	Hicks St	8 25
10472	734	26	Ferry St	54 90
10462	710	28	Prospect St	89 22
10484	743	4	Central Ave	2 06
10517	771	37	Cambridge Ave...	18 70
10487	745	15	Hancock Ave	12 24
10421	575	97	Hopkins Ave.....	22 14
10528	775	23	Webster Ave	43 49
10426	629	21	Hancock Ave	41 00

SALE OF SEPTEMBER 26, 1899.

Sale.	Block.	Lot.	Street.	
10661	823	A.	Charles St	38 39

10635	807	10	Leonard St	185 99
10620	792	Plot.	Hancock Ave	10 41
10677	861	14	Griffith St	346 69
10685	869	174	Thorne St	251 51
10735	918	26, 25, 95	Terrace Ave	16 63
10744	926 59 New. 59 Old	Plt 17.	Terrace Ave	3 39
10762	975	10-12½	Tonnele Ave..	4 52
10783	1200, 1132	62, 45	New County Road	4 35
10736	918	2, 3	Tonnele Ave	4 66
10655	813, 814	27	Graham St	632 35
10622	793	Plot.	Hancock Ave	10 41
10623	793	Pt. 50	Sherman Ave	21 51
10611	781	275	Central Ave	264 23
10612	781	276	Central Ave	264 23
10619	789	B. Pt. 10	Ogden Ave	66 07
10625	796	91	Palisade Ave	86 22
10627	797	13-34B.	Palisade Ave	195 08
10628	797	11 Pt. 43	Palisade Ave	274 76
10633	807	8F. 8F. 4	Hague St	286 93
10640	808	40	Leonard St	67 17
10642	809	32	Summit Ave	54 45
10653	812	20	Graham St	227 79
10654	813, 813, 814	4	Central Ave	814 60
10659	817	456	Paterson Ave	41 33
10663	825	12B.	Lincoln St	339 23
10669	827	7	Griffith St	664 23
10672	827	2 (3)	Zabriskie St	115 02
10679	886	F.	Hudson Boulevard	153 35
10682	869	94	Charles St	331 48
10686	869	121	Charles St	189 67
10687	871, 872	52	South St	85 49
10694	894	49	Leonard St	175 57
10695	901, 901 G.	3, 4, 5, 3, 4, 5, Pt. Plot 20	Nelson Ave	217 59
10696	901, 901, G.	7, 7 Pt. Plot 20	Nelson Ave	66 54
10734	918	Pt.30 & 31	Terrace Ave	230 14
				9,873 74
				$10,785 23

EXHIBIT No. 20.

Surplus Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid Amount of Surplus Received at Sundry Sales, as follows:

Sale.	Block.	Lot.	Street.	
9737	666	Pt. 12 & 13 D.	Carteret Ave	9 10
9740	666	Pt. E.	Carteret Ave	11 10
9741	666	Pt. F.	Carteret Ave	36 10
10090	1486-7	3	Garfield Ave	15 87
10062	1472	47	Garfield Ave	46 81
10052	1471	97	Dwight St	63 68
10055	1472	8	Ocean Ave	126 68
10330	76	1 Gore.	Sip Ave	51 03
10185	1370	44	Greenville Ave ...	18 61
9923	1327	5, 6	Stegman St	15 05

10517	771	37	Cambridge Ave ..	18 70	
10231	116	53	DeKalb Ave	39 09	
10452	704	A. Pt. 10	Palisade Ave	83 51	
9919	1324	40, 41	Dwight St	33 39	
10635	807	10	Dwight St	185 99	
10049	1472	64, 65	Dwight St	65 87	
9906	1303	56	Ocean Ave	41 68	
					$862 26
Balance in City Treasury Nov. 30, 1899.....					9,922 97
Grand Total.....					$10,785 23

EXHIBIT No. 21.

Sidewalk Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898	$4,453 71
From Assessment Collection	130 99
	$4,584 70

EXHIBIT No. 22.

Sidewalk Account.

DSBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, November 30, 1899.....	$4,584 70

EXHIBIT No. 23.

Special Bond Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.....	$95 43

EXHIBIT No. 24.

Special Bond Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, November 30, 1899.....	$95 43

EXHIBIT No. 25.

Liquor License Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898		$96,712 21
From Liquor Licenses Granted and Transfers Received:		
Account License Year 1898-1899.	$5,518 88	
Account License Year 1899-1900.	245,976 71	
		251,495 59
Total		$348,207 80

EXHIBIT No. 26.

Liquor License Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to Special Street Account on Account of 50% of Liquor License Fees, etc., Received:			
Account License Year 1898-1899.	$65,000 00		
Account License Year 1899-1900.	83,894 55		
		148,894 55	
Transferred to Special School Account on Account of 25% of Liquor License Fees, etc., Received:			
Account License 1898-1899.....		13,833 84	
Transferred to General Account on Account of Liquor License Moneys Unappropriated by Legislature:			
Account License Year 1897-1898.	12,500 00		
Account License Year 1898-1899.	62,500 00		
		75,000 00	
Transferred to Sinking Fund of 1873 on Account of Liquor License Moneys Unappropriated by Legislature:			
Account License Year.....		1,197 08	
Paid for Advertising		635 00	
Return of License and Transfer Fees		4,000 87	
			243,561 34

Balance in City Treasury, November 30, 1899		104,646 46
Grand Total		$348,207 80

EXHIBIT No. 27.

Library Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898	$157,378 00

EXHIBIT No. 28.

Library Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Paid Norcross Bros. Account Contract	$59,556 22	
Paid Architects	563 16	
Paid Inspector	590 00	
Paid Legal Services	150 00	
		60,859 38
Balance in City Treasury, November 30, 1899		96,518 62
Grand Total		$157,378 00

EXHIBIT No. 29

BONDED DEBT (EXCEPT WATER ACCOUNT), DECEMBER 1, 1899.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued By.	General.	Assessment.
	To Pay for Property Purchased at Sales for Adjusted Taxes,,....	4%	With Bond.	Registered.	Opt'n of City	Cons'd City.	$288,629 50	
	To Pay for Property Purchased at Sales Other than Adjusted,....	4%	"	"	"	"	20,367 41	
	To Pay for Property Purchased at Sales for Taxes 1889	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes 1888.....	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales.....	4%	"	"	"	"	123,000 00	
1897	Joint Outlet Sewer (J.C. & W.H.)	4%	Jan. & July	"	Demand.	"	24,000 00	
1898	*Tax Arrearage (Account Taxes 1875 to 1887)	4%	"	"	Jan. 1, 1900	"	35,000 00	
1898	*Tax Arrearage (Account Taxes 1899).....	4%	"	"	July 1, 1900	"	37,000 00	
1898	*Tax Arrearage (Account Taxes 1891)	4%	"	"	Jan. 1, 1900	C. C.	110,000 00	
1895	*Taxes Arrearage (Account Taxes 1893)	4½%	"	"	"	"	65,000 00	
1870	Public Schools.....	7%	"	"	"	Bergen.	100,000 00	
1891	Police Department Buildings.....	5%	"	"	"	C. C.	9,000 00	
1890	Police Headquarters.....	4%	"	"	"	"	5,000 00	
1895	New Armory.....	4½%	"	"	"	"	1,000 00	
1896	New City Hall.....	4%	Feb. & Aug.	"	"		10,000 00	
1891	New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools.....	7%	Jan. & July	Registered.	Apr. 2, 1900	Hud. City.	50,000 00	
1870	Morgan Street Dock,.....	7%	"	C. and Reg.	June 8, 1900	C. C.	125,000 00	
1897	Street Lighting.....	4%	"	Registered.	July 1, 1909	"	3,800 00	

1898	*Tax Arrearage (Account Taxes 1888)	4%	April & Oct.	Registered.	Oct. 1, 1900	"	245,000 00		
1897	Joint Outlet Sewer (J. C. and Hob.)	4%	Jan. & July	"	Jan. 1, 1901	"	113,325 78		
1890	Police Headquarters	4%	"	"	"	"	5,000 00		
1895	New Armory	4½%	"	"	"	"	1,000 00		
1896	New City Hall	4%	Feb. & Aug.	"	"	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1901	"	10,000 00		
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1901	"	3,800 00		
1893	Engine House	4½%	"	"	July 24, 1901	"	8,000 00		
1899	*Tax Arrearage (Account Taxes 1875 to 1893)	3½%	April & Oct.	"	Jan. 2, 1902	"	335,000 00		
1890	Police Headquarters	4%	Jan. & July	"	Jan. 1, 1902	"	5,000 00		
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1. 1902	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1902	"	10,000 00		
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1902	"	3,800 00		
1894	Engine House	4½%	Mar. & Sep.	"	Sep. 10, 1902	"	8,000 00		
1898	*Tax Arrearage (Account Taxes, 1894 to 1896), Gold	4%	Jan. & July	C. and Reg.	Jan. 1, 1903	C. C.	800,000 00		
1896	New City Hall	4%	Feb. & Aug.	Registered.	Feb. 1, 1903	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1903	"	10,000 00		
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1903	"	3,800 00		
1890	Police Department Buildings	4½%	April & Oct.	"	Oct. 1, 1903	"	5,000 00		
1896	Fire Department Buildings	4½%	Jan. & July	"	Dec. 28, 1903	"	4,000 00		
1896	New City Hall	4%	Feb. & Aug.	"	Feb 1, 1904	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1904	"	10,000 00		
1884	City of Jersey City	6%	April & Oct.	"	Apr. 1, 1904	"	1,000,000 00		
1897	Street Lighting	4%	Jan. & July	Registered	July 1, 1904	"	3,800 00		
1890	Police Department Buildings	4½%	April & Oct.	"	Oct, 1, 1904	"	5,000 00		
1891	Police Department Buildings	4½%	Jan. & July	"	Jan. 1, 1905	Cons'd City	5,000 00		
1897	New City Hall	4%	Feb & Aug.	"	Feb. 1, 1905	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1905	"	10,000 00		
1875	To Fund Assessment Bonds	7%	June & Dec.	"	June 1, 1905	"		600,000 00	
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1905	"	3,800 00		
1891	Police Department Buildings	4½%	"	"	Jan. 1, 1906	"	5,000 00		
1876	To Fund Assessment Bonds	7%	"	C. and Reg.	Jan. 1, 1906	"		300,000 00	
1874	Improvement	7%	"	Registered.	Jan. 3, 1906	"	60,000 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00		
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1906	"	10,000 00		
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1906	"	3,800 00		

EXHIBIT No. 29—*Bonded Debt (except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued By	General.	Assessment.
1891	Police Department Buildings.....	4½%	Jan. & July	Registered.	Jan. 1, 1907	Cons'd City.	$5,100 00	
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00	
1891	New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1907	"	10,000 00	
1897	Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1907	"	3,800 00	
1891	New City Hall.....	5%	Feb. & Aug	C. and Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings.....	5%	Jan. & July	Registered.	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. and Reg.	Feb. 1, 1909	"	1,353,000 00	
1897	Fire Department Buildings.	4%	Jan. & July	Registered.	June 1, 1909	"	12,000 00	
1891	New City Hall	5%	Feb. & Aug	C. and Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1910	"	10,000 00	
1897	Police Department Buildings.....	5%	Jan. & July	Registered.	Feb. 15, 1910	"	7,500 00	
1880	To pay Maturing Bonds.....	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall...	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To pay difference between Old and New Assessments.....	5%	April & Oct.	"	April 1, 1911	"	150,000 00	
1894	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold).....	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government.....	7%	"	"	July 1, 1913	"	550 000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1914	"	20,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	To Renew Maturing Assessment Bonds.....	5%	April & Oct.	"	April 1, 1916	"		1,469,000 00
1894	New City Hall (Gold).....	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1918	"	20,000 00	
1898	Schools.....	4%	Feb. & Aug.	C. & Reg.	Aug. 1, 1918	"	100,000 00	
1894	New City Hall (Gold).....	5%	Jan. & July	Registered.	Jan. 1, 1919	"	20,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1920	"	20,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1922	"	20,000 00	

1892	To Renew Maturing General Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	
1892	To Renew Maturing Assessment Bonds	5%	"	C. & Reg.	Jan. 2, 1922	"		548,000 00
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1923	"	350,000 00	
1893	To Renew Maturing Assessment Bonds (Gold)	5%	Mar. & Sep.	"	Sept. 1, 1923	"		700,000 00
1894	To Renew Maturing Assessment Bonds (Gold)	5%	May & Nov.	"	May 1, 1924	"		600,000 00
1897	Parks (Gold)	4%	"	"	May 1, 1927	"	100,000 00	
1897	To Renew Maturing General Bonds (Gold)	4%	"	"	May 1, 1927	"	450,000 00	
1897	Schools	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00	
1898	Free Public Library	4%	April & Oct.	Coupon.	April 1, 1928	"	150,000 00	
	Past due and not presented for payment	7%					1,750 00	
	Streets and Sewers	7%				Hudson City C. C.		1,000 00
	Funded Debt	7%			June 1, 1894	"		
					May 1, 1897	"	5,000 00	
							$8,271,072 69	$4,214,000 00

*Interest Paid from Sinking Fund—not by General Tax.

1899	Special Tax Arrearage Bonds, Account Taxes Adjusted—C. R. R. of New Jersey	4%	Dec. & June	Registered.	Dec. 1, 1899		$95,118 64
	" "		"	"	Dec. 1, 1900		75,488 11
	" "		"	"	Dec. 1, 1901		66,202 30
	" "		"	"	Dec. 1, 1902		76,616 26
	" "		"	"	Dec. 1, 1903		122,385 11
							$435,810 42

EXHIBIT No. 30.

Temporary Loans.

TEMPORARY LOANS, DECEMBER 1, 1899.

4% Due on Demand, Account Taxes 1898		$175,000 00
4% Due on Demand:		
Awards Opening Monticello Ave...	$12,500 00	
Awards Opening Jackson Pl.....	2,450 00	
Awards Opening Mercer St.....	15,406 39	
Awards Damages West Side Ave.	1,885 16	
Awards Damages Cator Ave.....	400 47	
Awards Damages DeKalb Ave...	1,808 74	
Awards Damages Pearsall Ave....	4,231 10	
Awards Damages Runyon Ave....	824 50	
Awards Damages Baldwin Ave....	97,414 50	
		136,920 86
4% Due on Demand:		
Expenses Improvement Laws 1895.	30,000 00	
Interest 6 Year Improvement Certificates	75,655 86	
City Hall (Anticipation Sale of Old Buildings)	3,758 40	
3½% Awards Lienau Pl.....	2,705 15	
3½% Awards Garfield Ave.....	382 00	
		112,501 41
Due December 1, 1899, 4%:		
Judgment Kiernan	16,861 63	
Judgment Singleton	180 30	
Judgment Byrnes	670 10	
Judgment Ryan	131 00	
Repairs School No. 12.....	1,000 00	
Repairs School No. 12.....	4,000 00	
Salary W. C. Fisk	2,303 33	
3½% Rent of Hasbrouck Hall, etc..	3,060 51	
		28,206 87
Due December 10, 1899, 4%:		
Repairs to Schools	6,736 00	
Salaries Janitors and Teachers..	7,731 33	
Judgment Farrier	1,921 66	
3½% Judgment Fallon	4,600 50	
Salary Janitress No. 20 Annex...	450 00	
Salary Fireman No. 1, Rent Annex No. 1, etc.....	3,239 11	

Engineering Bureau Supplies	500 00		
Salary Engineer No. 1 School.....	125 00		
Repairs, etc., Schools 10-20.....	3,521 19		
Repairs Schools (Emergency)	30,000 00		
		58,824 79	
Due December 1, 1900:			
Mrs. John Watt	750 00		
Cleaning Streets, etc.....	10,000 00		
Cleaning Sewers and Basins	7,500 00		
Judgment German & McKeon	1,056 05		
Judgment Whelan et al.....	1,860 79		
Claims Board of Finance	3,000 00		
Janitors' Salaries	349 98		
		24,516 82	
			$535,970 75

EXHIBIT No. 31.

AMOUNT OF TAXES DUE AND UNPAID DECEMBER 1, 1899.

Taxes 1873		$29,290 57	
Taxes 1880	$48,205 49		
Taxes 1881	41,645 19		
Taxes 1882	25,414 19		
Taxes 1883	76,320 86		
Taxes 1884	18,175 11		
Taxes 1885	82,747 68		
Taxes 1886	142,048 40		
Taxes 1887	86,540 75		
Taxes 1888	129,350 19		
Taxes 1889	31,366 46		
Taxes 1890	108,224 18		
Taxes 1891	141,291 61		
Taxes 1892	205,560 08		
Taxes 1893	207,530 84		
		1,344,421 03	
Taxes 1894	246,061 68		
Taxes 1895	308,526 90		
Taxes 1896	339,107 57		
		893,696 15	
Taxes 1897	465,068 09		
Taxes 1898	576,897 59		
		1,041,965 68	
Adjusted Taxes 1872 and Previous Years	13,807 46		
Adjusted Taxes 1873 and 1874.....	12,309 28		
Adjusted Taxes 1875-1887	256,309 15		

Adjusted Taxes 1888	54,730 00	
Adjusted Taxes 1889	30,773 34	
Adjusted Taxes 1890	23,854 45	
Adjusted Taxes 1891	29,573 03	
Adjusted Taxes 1892	24,733 89	
Adjusted Taxes 1893	691 83	
Adjusted Taxes 1894	10,200 22	
Adjusted Taxes 1895	128 15	
Adjusted Taxes 1897	2,935 31	
		460,046 11
		$3,769,419 54

EXHIBIT No. 32.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1899.

Assessments, Old Account		$1,357,173 15
Assessment Account, Laws of 1894-1895:		
Impt. of Randolph Ave	$747 47	
Impt. of Gifford Pl	698 24	
Impt. of Crescent Ave., Account 934	1,181 79	
Impt. of Crescent Ave., Account 1058	280 40	
Impt. of 14th St	2,144 15	
Impt. of Oak St	3,056 06	
Impt. of St. Paul's Ave	4,283 31	
Impt. of Pamrapo Ave	3,170 86	
Impt. of Brown Pl	131 00	
Sewer in Larch Ave	192 86	
Sewer in Summit Ave	624 00	
Sewer in Ocean Ave	1,017 43	
Impt. of Clerk St	579 05	
Impt. of Sherman Ave	1,229 22	
Impt. of Atlantic St	3,957 49	
Impt. of Claremont Ave	2,439 03	
Impt. of Carteret Ave	788 10	
Impt. of Seaview Ave	91 30	
Impt. of Bostwick Pl	470 08	
Impt. of Thorne St	1,087 27	
Impt. of Ogden Ave	1,511 05	
Impt. of Arlington Ave	13,431 35	
Impt. of Fairmount Ave	1,786 81	
Impt. of Jersey Ave	2,656 50	
Sewer in St. Paul's Ave	207 00	
Impt. of Montgomery St	1,096 99	
Sewer in Garrison Ave	174 20	
Impt. of Magnolia Ave	4,292 88	

Sewer in Nelson Ave.....	4,319 74
Impt. of Lincoln St.....	1,907 49
Impt. of Wilkes St.....	273 60
Sewer in Marion Pl.....	102 73
Impt. of Ege Ave.....	176 51
Sewer in Cambridge Ave.....	981 00
Sewer in Boyd Ave.....	26 90
Impt. of Van Winkle St.....	1,334 90
Impt. of Union St.....	5,038 26
Impt. of Orchard St.....	1,803 71
Sewer in Columbia Ave.....	385 86
Sewer in Kearny Ave.....	306 00
Sewer in Harmon St.....	398 00
Opening in Jackson Pl.....	2,954 60
Sewer in 15th St.....	932 80
Impt. of Hancock Ave.....	3,008 07
Impt. of Lake St.....	794 78
Impt. of Oakland Ave.....	4,384 54
Sewer in Van Wagenen Ave.....	611 46
Impt. of Virginia Ave.....	740 50
Sewer in Van Winkle St.....	1,004 00
Sewer in Duncan Ave.....	672 00
Sewer in Ogden Ave.....	557 08
Sewer in Randolph Ave.....	212 70
Sewer in Thorne St.....	563 04
Impt. of Lake St.....	613 90
Sewer in Central Ave.....	43 00
Sewer in Ege Ave.....	360 90
Impt. of West Side Ave.....	11,050 99
Impt. of Congress St.....	356 00
Sewer in Pavonia Ave.....	2,270 00
Sewer in South St.....	157 00
Sewer in Irving St.....	507 79
Impt. of Pavonia Ave.....	1,945 90
Impt. of Cottage St.....	611 05
Impt. of Fairview Ave.....	903 50
Impt. of Zabriskie St.....	1,731 15
Sewer in Cambridge Ave.....	588 50
Sewer in Old Bergen Road	6,668 88
Sewer in Tonnele Ave.....	436 80
Sewer in Leonard St.....	756 00
Sewer in Bayview Ave.....	614 77
Impt. of Cambridge Ave.....	663 00
Impt. of 16th St.....	993 00
Sewer in Myrtle Ave.....	925 31
Sewer in Third St.....	4,574 23

Impt. of Clendenny Ave.....	46,437 68
Impt. of Van Winkle Ave.....	1,119 80
Impt. of Claremont Ave.....	2,443 44
Impt. of Harmon St.....	1,643 16
Impt. of Central Ave.....	5,068 30
Sewer in First St.....	990 62
Sewer in Bright St.....	1,778 32
Impt. of Neptune Ave.....	2,630 55
Sewer in Walker Ave.....	585 21
Sewer in Harmon St.....	554 35
Impt. of Winfield Ave.....	1,321 30
Impt. of North St.....	196 17
Impt. of Old Bergen Road.....	1,033 10
Sewer in Tonnele Ave.....	1,253 16
Sewer in Logan Ave.....	344 05
Impt. of Prescott Pl.....	1,555 24
Impt. of Cator Ave.....	1,692 85
Sewer in West Side Ave.....	3,523 76
Impt. of Garrison Ave.....	1,877 93
Impt. of Stuyvesant Ave.....	3,628 08
Impt. of Grace St.....	885 20
Impt. of Pavonia Ave.....	2,511 56
Impt. of Hague St.....	2,118 50
Impt. of Linden Ave.....	819 99
Impt. of Tuers Ave.....	1,489 82
Sewer in Waverly St.....	162 10
Impt. of Clerk St.....	2,613 74
Impt. of Palisade Ave.....	3,016 17
Sewer in Clark Ave.....	1,768 20
Sewer in West Side Ave.....	3,402 60
Sewer in Broadway	470 40
Sewer in Graham St., Account 977	103 64
Sewer in Graham St., Account 1056	836 90
Impt. of Jones St.....	880 99
Sewer in James Ave.....	180 00
Sewer in Virginia Ave.....	1,261 66
Impt. of St. Paul's Ave.....	1,392 70
Impt. of Clinton Ave.....	2,056 45
Sewer in Rose and Orient Aves..	498 49
Sewer in Hoadley Ave.....	1,944 79
Sewer in Harrison Ave.....	445 72
Sewer in Central Ave.....	1,259 14
Impt. of Glenwood Ave.....	4,964 38
Impt. of Highland Ave.....	3,010 15
Impt. of Manning Ave.....	2,144 05
Impt. of Clendenny Ave.....	5,291 24

Impt. of Newkirk St.....	2,557 73
Impt. of 13th St.....	670 19
Impt. of Reservoir Ave.....	858 23
Impt. of Arlington Ave.....	145 10
Impt. of Pearsall Ave.....	1,525 46
Impt. of DeKalb Ave.....	2,457 98
Sewer in Van Nostrand Pl.....	1,726 03
Impt. of Leonard St.....	2,931 96
Impt. of Stegman St.....	1,138 18
Impt. of Columbia Ave.....	1,450 93
Impt. of Duncan Ave.....	2,342 22
Sewer in Brunswick St.....	360 00
Sewer in Reservoir Ave.....	483 68
Sewer in Sherman Ave.....	168 92
Sewer in Sherman Ave.....	481 20
Impt. of Boyd Ave.....	2,439 08
Impt. of Ege Ave.....	7,118 69
Impt. of Oxford Ave.....	596 68
Impt. of Jewett Ave.....	1,112 92
Impt. of Highland Ave.....	4,686 80
Impt. of Germania Ave.....	1,345 30
Impt. of Jewett Ave.....	2,268 35
Sewer in Palisade Ave.....	2,746 25
Impt. of Graham St.....	1,276 21
Sewer in Canal St.....	1,385 87
Sewer in Bayview Ave.....	11,362 25
Impt. of Boyd Ave.....	2,109 63
Impt. of Leonard St.....	1.761 70
Impt. of Barrow St.....	1,012 05
Sewer in Germania Ave.....	479 18
Impt. of Jefferson Ave.....	5,874 57
Sewer in Fifth St.....	878 08
Impt. of Grace St.....	2,746 50
Sewer in Morton Pl.....	5,549 50
Impt. of Maple St.....	750 23
Impt. of Runyon Ave.....	2,289 50
Impt. of Forrest St.....	4,522 36
Impt. of Avenue E.....	3,741 25
Impt. of Bentley Ave.....	1,328 10
Impt. of Hancock Ave.....	1,431 19
Impt. of Montgomery St.....	3,136 07
Sewer in Germania Ave.....	629 70
Impt. of Fairmount Ave.....	2,390 42
Impt. of Summit Ave.....	1,784 70
Impt. of Monticello Ave.....	7,964 79
Impt. of Lexington Ave.....	6,920 92

Impt. of Poplar St	1,546 04
Impt. of Pearsall Ave	4,239 39
Sewer in Union St	1,128 65
Sewer in Henry St	566 15
Impt. of Henry St	1,271 50
Impt. of Hutton St	1,942 91
Sewer in Mallory Ave	506 60
Impt. of Pine St	2,353 89
Impt. of Poplar St	1,687 65
Sewer in Ege Ave	748 00
Sewer in Bergen Ave	828 13
Impt. of Church St	1,702 11
Sewer in Plainfield Ave	456 39
Impt. of Beacon Ave	2,099 70
Impt. of Cambridge Ave	2,787 74
Sewer in Manhattan Av., Acct. 1032	259 00
Sewer in Manhattan Av., Acct. 1030	299 00
Impt. of Fourth St	581 35
Impt. of Fairview Ave	2,026 16
Impt. of Fairview Ave	1,122 62
Sewer in Noble St	2,015 59
Sewer in Booraem Ave	740 00
Sewer in Nunda Ave	465 48
Sewer in Carlton Ave	1,265 00
Impt. of Griffith St	1,863 94
Sewer in Seaview Ave	1,196 21
Sewer in Bergen Ave	1,625 82
Impt. of Dwight St	2,413 11
Impt. of 17th St	5,354 50
Impt. of Pavonia Ave	2,044 96
Impt. of Bowers St	2,046 29
Impt. of Orient Ave	857 42
Sewer in Williams Ave	1,183 50
Impt. of 18th St	1,672 50
Sewer in Freeman Ave	452 29
Impt. of Van Reipen Ave	3,861 85
Impt. of Charles St	7,519 19
Impt. of Prospect St	6,035 35
Impt. of Lienau Pl	2,897 72
Impt. of Danforth Ave	869 24
Impt. of Claremont Ave	8,678 81
Impt. of Greenville Ave	1,031 93
Impt. of Tuers Ave	3,573 18
Impt. of Williams Ave	4,408 62
Impt. of Stegman St	2,296 30
Impt. of Kensington Ave	8,790 06

Sewer in Winfield Ave.....	575 61	
Sewer in Skillman Ave.....	646 49	
Impt. of Cator Ave.....	1,883 73	
Impt. of Bentley Ave.....	6,457 95	
Impt. of Carlton Ave.....	5,476 50	
Impt. of Van Wagenen Ave.....	1,561 47	
Sewer in Romaine Ave.....	492 05	
		$484,135 77

Assessments, Old:

Opening of Cator Ave.....	$42 50
Sewer Paralleled with Morris Canal	24,047 06
Sewer in Hatch Ave.....	14,964 70
Impt. of Park St.....	6,128 06
Change Grade West Side Ave.....	7,602 55
Change Grade Columbia St.....	274 90
Impt. of Old Bergen Road.....	4,114 54
Opening of Neptune Ave.....	551 35
Impt. of Bowers St.....	8,300 92
Impt. of Ogden Ave.....	13,772 75
Sewer in Girard Ave.....	1,922 80
Impt. of West Side Ave.....	11,927 37
Opening of Prior St.....	2,930 40
Sewer in Summit Ave.....	994 55
Sewer in Dwight St.....	65,581 23
Impt. of 16th St.....	199 00
Sewer in Mill Creek.....	52,494 38
Impt. of Sip Ave.....	1,876 09
Sewer in Waverly St.....	1,706 78
Impt. of Custer Ave.....	2,139 69
Sewer in Leonard St.....	55 00
Sewer in Pine St.....	80 43
Sewer in Prospect St.....	66 10
Sewer in Woodlawn Ave.....	138 25
Impt. of Danforth Ave.....	3,000 00
Impt. of West Side Ave.....	75 00
Impt. of Old Bergen Road	8,257 83
Impt. of Sip Ave.....	2,722 48
Sewer in West Side Ave.....	7 00
Sewer in Hudson City Section....	23 00
Sewer Under Sidewalks.....	128 15
Sewer in Montrose Ave.....	292 40
Sewer in Prior St.....	87 10
Sewer in Duncan Ave.....	451 95
Opening of Fremont St.....	266 80
Opening of 17th St.....	380 10
Opening of Lienau Pl.....	2,133 10

Opening of Nesbitt Pl.....	2,222 05	
Opening of Pavonia Ave.....	1,632 90	
Opening of 17th St.....	133 55	
Opening of Baldwin Ave.....	393 50	
Opening of Avenue E.....	216 00	
Sewer in Ocean Ave.....	380 56	
Sewer in Grace St.....	30 00	
Main Sewer, Hudson City Section.	70 20	
Main Sewer, Swampy Creek.....	298 90	
Impt. of Cottage St.....	1,736 10	
		$244,850 37
Adjusted Assessments.....		$174,496 49
Improvements, Course of Construction:		
Opening and Extension of Mercer St. (Viaduct).....	$96,354 14	
Impt. of 13th St. (Viaduct).....	84,092 53	
Sewer in Magnolia Ave.....	949 30	
Opening and Extension of Mercer St. (Church St.).....	2,473 23	
Impt. of Baldwin Ave.....	9,749 86	
Impt. of Magnolia Ave.....	2,500 00	
Sewer in Hoboken Ave.....	18,000 00	
Impt. of Germania Ave.....	2,282 78	
Sewer in Sip Ave.....	2,724 77	
Impt. of Booraem Ave.....	12,407 92	
Impt. of Fulton Ave.....	16,145 27	
Impt. of Marcy Ave., etc.....	5,500 00	
Impt. of Pavonia Ave.....	9,500 00	
Impt. of Garfield Ave.....	1,500 00	
Impt. of Claremont Ave.....	3,123 60	
Impt. of Hopkins Ave.....	6,624 25	
Impt. of Irving Ave.....	8,010 15	
Impt. of Nelson Ave.....	4,500 00	
Impt. of Tonnele Ave.....	2,381 08	
Impt. of Waverly St.....	6,613 47	
Impt. of Second St.....	1,500 00	
Impt. of Third St.....	1,500 00	
Impt. of Germania Ave.....	1,500 00	
Impt. of Noble St.....	2,000 00	
Impt. of West Side Ave.....	19,000 00	
Impt. of Virginia Ave.....	6,500 00	
Impt. of Stevens Ave.....	500 00	
Impt. of North St.....	1,000 00	
Impt. of Hopkins Ave.....	1,000 00	
Impt. of Garrison Ave.....	500 00	

Impt. of Van Winkle Ave.....	500 00		
Impt. of Lexington Ave.....	3,000 00		
Sewer in Noble St.....	7,670 72		
		$341,603 07	
			$2,602,258 85
Less Deposits for Street Improvements and Sewers:			
Impt. of Custer Ave.....	$134 50		
Vacation of Wiley St.....	12 35		
Vacation of Washington St.....	58 15		
Impt. of Baldwin Ave.....	150 00		
Vacation of Pearl St.....	9 20		
Vacation of Canal St.....	3 25		
Vacation of Van Horne St.....	3 25		
Vacation of Washington St.....	112 00		
Vacation of Gardner Lane.....	40 75		
Vacation of Bramhall Ave.....	38 00		
Change of Grade of Seaview Ave..	19 10		
Vacation of Bogart St.....	18 00		
Vacation of Hillside Road.....	72 85		
Impt. of Avenue E.....	125 00		
Vacation of Howell St.....	17 25		
			$813 65
			$2,601,445 20

EXHIBIT No. 33.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1895.

Board of Street and Water Commissioners, 1891-92:		
Grass Plot, Hamilton Park.....	$500 00	
Grass Plot, Van Vorst Park.....	500 00	
		$1,000 00
Board of Fire Commissioners, 1891-92:		
Repairing Engine Nos. 4, 8 and 9..		143 56
Board of Education, 1891-92:		
Teachers' Salaries	4 50	
Superintendent and Clerk	500 00	
Janitors' Salaries	548 11	
Janitors' Supplies	25 00	
Books and Stationery	1,139 08	
Census	4 45	
Report	163 00	

Repairs, Gas, etc	1,471 13		
Text Books	9 23		
		3,864 50	
Board of Finance, 1891-92:			
Revising Charter		1,600 00	
			$6,608 06
Board of Street and Water Commissioners, 1892-93:			
Cleaning Sewers	202 00		
Printing and Stationery	41 03		
Repairs to Unpaved Streets	4 41		
Reconstruction of Sewers	70 04		
Lamps and Light	207 92		
Insurance	51 99		
Removal of Buildings (Newark Avenue Bell Tower)	1,000 00		
		1,577 39	
Board of Fire Commissioners, 1892-93:			
Salaries	1,637 46		
Claims	35 63		
New Hose	1 42		
New Hose Wagons	200 00		
Repairs on Trucks Nos. 2, 3 and 5.	90 95		
		1,965 46	
Board of Education, 1892-93:			
Teachers' Salaries	5,382 43		
Janitors' Salaries	263 17		
Janitors' Supplies	72 00		
Books and Stationery	217 16		
		5,934 76	
			$9,477 61
Board of Street and Water Commissioners, 1893-94:			
Cleaning Streets	19		
Sewers	120 30		
Public Grounds and Buildings	207 35		
Printing and Stationery	50 42		
Reconstruction of Sewers	35 02		
Street Lighting	1,153 17		
Engineering Bureau	140 65		
Insurance	33 72		
Salaries	161 50		
Salaries of Lamp Inspector	01		
		1,902 33	
Board of Aldermen, 1893-94:			
Gas and Supplies for Armories	420 17		

District Court Salaries	32 20		
Printing, Stationery and Supplies.	19 89		
		472 26	
Board of Police Commissioners, 1893-1894:			
General Claims		122 49	
Board of Fire Commissioners, 1893-94:			
Salaries	409 62		
New Hose	17 05		
Pensions	203 69		
Two Trucks	250 00		
Repairs to Apparatus	89 23		
Unpaid Bills, December 1, 1892...	14 43		
Repairs to Telegraph	4 43		
		988 45	
Board of Education, 1893-94:			
Books, Stationery and Supplies...		11 74	
Board of Tax Commissioners, 1893-94:			
Field and Assessment.....	29 87		
Salaries of Extra Clerks.....	8 34		
		38 21	
Board of Commissioners of Appeals, 1893-94:			
Salaries	12		
Stationery and Supplies.....	32 75		
		32 87	
Board of Sinking Fund Commissioners, 1893-94:			
Incidentals		163 50	
Commissioners of Assessments, 1893-1894:			
Stationery	75 00		
Printing	43 75		
		118 75	
Board of Finance, 1893-94:			
Salaries	3,334 84		
Printing Minutes	32		
Printing, Stationery and Supplies..	102 21		
		3,437 37	
			7,287 97
Board of Street and Water Commissioners, 1894-95:			
Cleaning Streets	2,451 65		
Cleaning Streets	22 45		
Public Grounds and Buildings....	289 92		
Repairs and Unpaved Streets.....	7 76		

Reconstruction of Sewers	60 80	
Lighting	5,437 21	
Rent of Armories	1,925 06	
Engineering Bureau	7 57	
Insurance	1 00	
Salaries	40	
		10,203 82
Board of Aldermen, 1894-95:		
Relief of Outdoor Poor	729 07	
Gas and Supplies for Armories	2,765 41	
		3,761 08
Board of Police Commissioners, 1894-95:		
Supplies, Station Houses	1 00	
Hospitals and Dispensaries	10	
Pensions	420 48	
Matrons	100 00	
		521 58
Board of Fire Commissioners, 1894-95:		
Salaries	264 13	
Claims	56 13	
Hose	10 90	
Pensions	16	
Repairs to Department Buildings	7 01	
		338 33
Board of Education, 1894-95:		
Fuel	2,346 41	
Repairs to School Buildings	8 86	
General Claims	61 41	
		2,416 68
Board of Tax Commissioners, 1894-95:		
Salaries	12	
Printing, Stationery and Supplies	19 40	
Salaries of Extra Clerks	41 91	
Incidentals	5 25	
		66 68
Board of Commissioners of Appeals, 1894-95:		
Salaries	158 72	
Stationery and Incidentals	89 65	
		248 37
Board of Sinking Fund Commissioners, 1894-95:		
Incidentals		85 30
Commissioners of Assessments, 1894-1895:		
Printing and Stationery	87 75	

Printing Postal Cards	38 40		
		126 15	
Board of Finance, 1894-95:			
Salaries	16 99		
Printing Minutes	24		
Printing, Stationery and Supplies	485 66		
		502 89	
			18,270 88
Board of Street and Water Commissioners, 1895-96:			
Cleaning Streets	200 00		
Cleaning Sewers and Receiving Basins	303 35		
Public Grounds and Buildings	18		
Printing and Stationery	8 00		
Repairs to Unpaved Streets (Including Macadam and Salaries)	2 00		
Street Lighting	37 56		
Salaries	3 47		
Street Signs on Corners	152 89		
Claims	36 58		
		774 03	
Board of Aldermen, 1895-96:			
General Claims	3,094 94		
Gas Engine for 4th Regt. Armory	2 00		
		3,096 94	
Board of Police Commissioners, 1895-1896:			
Salaries	29 49		
Lighting Station Houses	2 70		
Police Justices and Clerks	08		
		32 27	
Board of Fire Commissioners, 1895-96:			
Salaries	171 32		
Claims	23 92		
New Fire Hose	7 65		
Pensions	23 53		
Repairs to Department Buildings	3 89		
Repairs to Apparatus	13 58		
Rebuilding Fire Headquarters	10 00		
		253 89	
Board of Education, 1895-96:			
Teachers' Salaries	42		
Printing and Blanks (Inc. Annual Report)	39 50		
Fuel	826 22		

Repairs to School Buildings (Including Salary of Carpenter)....	49 36		
		915 50	
Board of Tax Commissioners, 1895-96:			
Salaries of Extra Clerks to Assist City Collector Making Out Tax Bills	36		
Printing and Stationery and Field Assessment and Record Books..	288 11		
Incidentals	196 80		
Preparing Record Books	750 00		
		1,235 27	
Board of Commissioners of Appeals, 1895-96:			
Salaries	12		
Stationery and Incidentals	60 25		
		60 37	
Board of Sinking Fund Commissioners, 1895-96:			
Incidentals		70 00	
Board of Commissioners of Assessments, 1895-96:			
Printing and Stationery		30 42	
Board of Finance, 1895-96:			
Printing and Stationery	41 42		
Special Claims (Special).....	85 74		
		127 16	
Board of City Hall Commissioners, 1895-96:			
Maintenance New City Hall.....		1 02	
			6,566 87
Board of Street and Water Commissioners, 1896-97:			
For Gas and Oil, Advertising and Printing, General Fund	3,467 03		
General Claims	4 94		
Electric Arc Lighting	18		
Engineering Bureau (Inc. Salaries and Supplies)	192 88		
Reconstruction of Sewers	6 56		
		3,671 55	
Board of Aldermen, 1896-97:			
General Claims		764 30	
Board of Police Commissioners, 1896-1897:			
Salaries	8 25		

Claims	1 14		
		9 39	
Board of Fire Commissioners, 1896-97:			
Salaries	192 48		
Claims	65 39		
Pensions	1 17		
New Fire Engine (for Marion Dist.)	25 00		
		284 04	
Board of Education, 1896-97:			
Books, Stationery and Supplies	476 79		
Repairing School Buildings and Furniture (Inc. Salary Carpenter)	85 44		
Special App. to Pay Teachers and Janitors in Night School, Balance Due November, 1895	457 17		
General Claims	1,513 07		
		2,532 47	
Board of City Hall Commissioners, 1896-97:			
Expenses of Commission		359 93	
Board of Tax Commissioners, 1896-97:			
Salaries, the Extra Clerks to Assist City Collector in Making Out Tax Bills	5 74		
Printing, Stationery and Supplies and Field Assessments and Record Books	158 85		
Incidentals	75		
		165 34	
Commissioners of Appeals, 1896-97:			
Salaries	15		
Stationery and Incidentals	05		
		20	
Sinking Fund Commissioners, 1896-97:			
Incidentals		6 05	
Commissioners of Assessments, 1896-1897:			
Printing and Stationery		25	
Board of Finance, 1896-97:			
Salaries	222 20		
For Publishing Minutes in Official Papers	16		
Claims	437 61		
		659 97	
			$8,453 49

Board of Street and Water Commissioners, 1897-98:		
Cleaning Streets & Removing Garbage & Cleaning Asphalt Streets.	441 98	
Municipal Lighting (Inc. $1,200 for Salaries of Lamp Inspector, Advertising and Printing.....	5,985 75	
General Claims	28 90	
		6,456 63
Board of Aldermen, 1897-98:		
General Claims		313 67
Board of Police Commissioners, 1897-1898:		
Salaries	29	
Hospitals and Dispensaries.....	75 23	
Claims	88 93	
Insurance	12	
		164 57
Board of Fire Commissioners, 1897-98:		
Salaries	637 81	
Claims	74 56	
New Fire Hose to Stand 400 Lbs. Test	32	
Pensions	362 89	
Repairs to Apparatus	1 01	
		1,076 59
Board of Education, 1897-98:		
Teachers' Salaries	304 93	
Janitors' Salaries	3 87	
Janitors' Supplies	422 16	
Printing and Blanks (Inc. Annual Report)	55	
Books, Stationery and Supplies...	02	
Night Schools and Books and Stationery for Same.....	95 50	
Census	474 95	
General Claims	10 39	
Gas	20 10	
Repairing School Buildings and Furniture	266 91	
Insurance	8 04	
		1,607 42
Board of Tax Commissioners, 1897-98:		
Salaries—The Extra Clerks to Assist City Collector in Making Out Tax Bills	36	

Printing, Stationery, Supplies and Field Assessment and Record Books	305 34		
Incidentals	4 00		
		309 70	
Board of Commissioners of Appeals in Cases of Taxation, 1897-98:			
Salaries		12	
Sinking Fund Commission, 1897-98:			
Incidentals		3 83	
Commissioners of Assessments, 1897-1898:			
Printing and Stationery		18 25	
Board of City Hall Commissioners, 1897-98:			
Expenses of Commission		127 31	
Board of Finance, 1897-98:			
Salaries	196 36		
For Publishing Minutes in Official Papers	229 32		
Claims	84 88		
		510 56	
For Pedestal for Soldiers and Sailors' Monument		1,835 80	
			$11,424 45
Board of Street and Water Commissioners (Special):			
Reconstruction of Railroad Avenue Sewer	816 45		
Reconstruction of Sewers, $12,000.	20 09		
Repairs to School Building	4 71		
Land for School No. 8.....	25		
Advertising Ordinances	330 25		
Morgan Street Dock	5,267 76		
South Cove Grant	207 00		
New Parks	8,504 75		
Repaving Over Street Openings..	650 19		
Expenses Improvement Laws 1895	17 37		
Awards for Damages Extension of Church Street	149 10		
Reconstruction Sewer Montgomery Street	854 91		
		16,822 82	
Board of Aldermen (Special):			
Fees Inspector of Buildings.....	1,181 32		

Fees Inspector of Weights and Measures	64 34	
		1,245 66
Board of Fire Commissioners (Special):		
Land and Building Fire Department No. 15 (Marion Section)		87 23
Board of City Hall Commissioners (Special):		
Heating New City Hall		25 00
Board of Police Commissioners (Special):		
Building Stables	239 06	
City Board of Health	3,080 14	
Fees First Criminal Court	1,678 75	
		4,997 95
Board of Education (Special):		
Repairs to School Buildings	167 66	
Salary Janitress Annex No. 20, etc.	39 29	
Salary Fireman Annex No. 1 and School 17, etc	211 68	
Repairs to School Buildings	167 66	
Repairs to School Buildings, etc.	2 74	
New School Buildings	24,053 53	
School Alteration, etc., Greene and Grand Streets	23 03	
Two New Class Rooms School No. 24	9 10	
Repairs to School Buildings	25 38	
Repairs to School Buildings	5,071 10	
Repairs to School No. 12	3,689 25	
Rent of Hasbrouck Hall, etc	43 57	
		33,503 99
Board of Finance (Special):		
Joint Outlet Sewer	371 07	
Advertising Adjusted Taxes 1888.	8 75	
Advertising Adjusted Taxes 1889.	19 25	
Advertising Personal Taxes	85 60	
Commissioners to Divide Jersey City Into Wards	182 50	
General Claims	85 74	
Judgment	515 07	
Advertising Adjusted Tax Sale	5,264 83	
Advertising Other Than Adjusted	3,073 90	
District Court Fees	22,411 66	

Premium on Free Public Library Bonds, Due April 1, 1929.....	7,378 00		
		39,396 37	
			$95,979 13
Board of Street and Water Commissioners, 1898-99:			
Cleaning Streets.....	730 22		
Cleaning Sewers	2,440 80		
Public Grounds and Buildings.....	455 96		
Printing and Stationery	84 90		
Repairs to Unpaved Streets, etc.	38 67		
Municipal Lighting	8,323 64		
District Court Fees	66 67		
Salaries Armory	100 00		
Engineering Bureau Salaries.....	1,711 74		
Supplies Engineering Bureau	61 63		
Salaries	1,268 70		
		15,282 93	
Board of Aldermen, 1898-1899:			
General Claims		7,533 24	
Board of Police Commissioners, 1898-99:			
Salaries	29,096 95		
Claims	4,112 12		
Hospitals and Dispensaries	2,697 18		
Pensions	2,890 89		
		38,797 14	
Board of Fire Commissioners, 1898-99:			
Salaries	15,135 31		
Claims	2,455 63		
Pensions	829 35		
Purchase of Property and Erection of Building, 12th Ward.....	3,826 08		
Repairs to Apparatus	8 10		
		22,254 47	
Board of Education, 1898-99:			
Teachers' Salaries	31,703 34		
Superintendent and Clerk	416 63		
Janitors' Salaries	2,202 35		
Janitors' Supplies	470 41		
Printing and Blanks (Inc. Annual Report)	41		
Books, Stationery, Supplies and Insurance	1,908 69		
Fuel and Electric Power.....	6,018 98		

Night Schools—Books and Stationery for Same	1,409 50		
Incidental Claims	214 62		
Census	1,806 85		
Gas	271 65		
Rent	50 00		
Repairing School Buildings and Furniture	91 65		
		46,565 08	
Board of Tax Commissioners, 1898-99:			
Salaries—The Extra Clerks to Assist City Collector in Making Out Tax Bills	1,375 36		
Printing and Stationery Supplies, Field Assessments and Record Books	14 06		
Incidentals	155 00		
Preparing Record Books	91 73		
Incidental Expenses, Special	250 00		
		1,886 15	
Board of Commissioners of Appeals, 1898-99:			
Salaries	300 11		
Stationery and Incidentals	4 60		
		304 71	
Sinking Fund Commissioners, 1898-99:			
Salaries		408 33	
Commissioners of Assessments, 1898-1899:			
Printing and Stationery		48 00	
Board of City Hall Commissioners:			
Expenses of Commission		2,051 56	
Board of Finance, 1898-99:			
Salaries	4,973 51		
For Publishing Minutes in Official Papers	229 32		
Claims	392 02		
Free Public Library	1,500 00		
		7,096 85	
			142,228 46
Total			$306,406 82

EXHIBIT No. 34.

UNAPPROPRIATED, SPECIAL RECEIPTS, DECEMBER 1, 1899.

Amount Received from Sewer Permits	$3,458 00	
Amount Received from North Hudson Co. Railroad Co	1,448 91	
Amount Received from Sale of Buildings (Pearsall Ave.)	90 00	
Amount Received from Erie R. R. Co. (Vacation 10th St.)	2,000 00	
Amount Received from Interest on Bank Balances	11,501 56	
Amount Received from Sale of Buildings, Opening (Baldwin Ave.)	4,169 50	
Amount Received from Sale of Old City Hall (on Account)	2,160 00	
Amount Received from Sale of Old City Hall (Balance)	24,300 00	
Amount Received from Sale of Fire Department Buildings	790 00	
Amount Received from North Jersey Railroad Co	1,328 66	
		$51,247 03

EXHIBIT No. 35.

Surplus Moneys Adjusted.

UNCLAIMED, DECEMBER 1, 1899.

Sale of October 9, 1889:	
Sale No. 22, Block 1269, Lots 89 to 97 Alt;98 to 104 Danforth Ave.	$8 00
Sale of March 26, 1890:	
Sale No. 364, Block 1371, Lots 27 and 29 Greenville Ave	16 57
Sale No. 311, Block 604, Lots 61 to 75, Alt; Oak St	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, Lot 1, Bright St	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Ave	19 39
Sale No. 733, Block 259, Lots 21 to 24 Erie St	1 63

Sale No. 696, Block 225, Lots 13 to 16, 17th St.	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne St.	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Ave.	14 00
Sale No. 1010, Block 916, Lot 44, Germania Ave.	52 44
Sale No. 1205, Block 807, Lot 26, Summit Ave.	21 05
Sale No. 1048, Block 907, Lots 15 and 26, Nelson Ave.	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Ave.	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Ave.	30 79
Sale No. 1051, Block 907, Lots 1 and 26, Columbia Ave.	9 93
Sale No. 1203, Block 807, Lot 11, F. H. Hague St.	13 66
Sale of October 22, 1890:	
Sale No. 1130, Block 887, Lot 26, Irving St.	41 78
Sale No. 1189, Block 809, Lot 17, Poplar St.	50 33
Sale of April 21, 1891:	
Part of Sale No. 1290, Block 409, Lot 15, Brunswick St.	163 58
Sale No. 1711, Block 548, Lot 20, Union St.	37 44
Sale No. 1712, Block 548, Lot 21, Union St.	16 86
Sale of October 25, 1894:	
Sale No. 4770, Block 823, Lot 69, Charles St.	36 56
Sale No. 5050, Block 951, Lot 34, Stagg St.	2 27
Sale No. 4671, Block 509, Lots 9 and 10, Third St.	1 00
Sale No. 4896, Block 923, Lot 5, Tonnele Ave.	9 90
Sale of April 16, 1895:	
Sale No. 5347, Block 1255, Lot F, Newark Bay	6 14

Sale No. 5394, Block 1276, Lot 46, McAdoo Ave.....	11 21
Sale No. 5400, Block 1276, Lot 63, McAdoo Ave.....	19 05
	$781 01

EXHIBIT No. 36.

Surplus Moneys Other Than Adjusted.

UNCLAIMED DECEMBER 1, 1899.

Sale.	Block.	Lot.	Street.	
9721	630	Pt.Plt. 14	Arlington Ave ...	$38 09
9722	630	"	Arlington Ave ...	36 09
9819	550	75	Clendenney Ave..	10 64
9799	527	58 & 60	Oxford Ave	17 70
9843	641	3, 4 & 1 ft 5	W. Side Ave.....	57 28
10105	1496	3B Plt G. J.	M.C. & N.Y. Bay	17 26
9968	1348	11	Stevens Ave	14 26
10089	1486	2	Garfield Ave	41 39
9908	1304	8	Bostwick Pl.	53 03
9913	1320	18 to 20	Kilpatrick St	13 12
9967	1348	10	Stevens Ave	40 04
10003	1362.	78	Long St	41 77
10072	1472	70, 71	Dwight St	86 68
10065	1472	54, 55	Dwight St	41 68
10067	1472	59	Dwight St	51 81
10068	1472	62, 63	Dwight St	76 68
10070	1472	67, 68	Dwight St	76 68
10071	1472	69	Dwight St	56 81
10061	1472	45, 46	Garfield Ave	146 68
10013	1412	24	Neptune Ave	23 90
10050	1471	81	Neptune Ave	11 81
10051	1471	82	Neptune Ave	46 81
10053	1471	98, 99	Dwight St	51 68
10054	1471	100, 101	Garfield Ave	111 68
10012	1411	9	Ocean Ave	81 02
10056	1472	9, 10	Ocean Ave	151 49
10192	1377D.	Strip of Land	Seaview Ave	14 54
10162	1276	49, 50	McAdoo Ave	19 24
10161	1274	125, 126	McAdoo Ave	7 24
10163	1276	51, 52	McAdoo Ave	16 24
10278	205	24, 25	Cornelison Ave ..	12 54
10183½	1365	36	Cator Ave	3 61
10238	118	E. Pt. 41	DeKalb Ave	31 34
10287	275 to 280	E. 33 G.	Fairview Ave	19 37
10111	705, 706	110	Claremont Ave ..	23 18
10128	721, 723	27	Claremont Ave ..	18 23
10129	721, 723	33	Claremont Ave ..	18 18
10220	89	7	Belvedere Ave ...	47
10251	140	D3-31	Jordan Ave	11 24
10183	1365	32, 33	Boulevard	47 54
10195	1379	E. Pt. 31	Pamrapo Ave	41 48
10288	280	E.	Jewett Ave	46 48
10396	620	35	Van Winkle St...	216 27
10354	520	13	East St	4 55
10402	637	Plt. 3 E.	Tornele Ave	24 83
10319	56	3-4	Pavonia Ave	35 21

10332	86	145	W. Side Ave	24 86
10327	71	3	Baldwin Ave	166 27
10580	945	1 & 2	Boulevard	15 52
10581	945	3 & 4	Boulevard	14 57
10605	957	25	Floyd Ave	11 43
10436	662N.	204, 205	James St	6 64
10524	772	37	Hancock Ave	37 25
10593	951	19	Germania Ave ...	23 49
10434	662	187, 188	Lewis Ave	4 78
10444	699	60B.	Hicks St	8 25
10472	734	26	Ferry St	54 90
10462	710	28	Prospect St	89 22
10484	743	4	Central Ave	2 06
10487	745	15	Hancock Ave	12 24
10421	575	97	Hopkins Ave	22 14
10528	775	23	Webster Ave	43 49
10426	629	21	Hancock Ave	41 00
10661	823	A	Charles St	38 39
10620	792	Plot	Hancock Ave	10 41
10677	861	14	Griffith St	346 69
10685	869	174	Thorne St	251 51
10735	918	26, 25, 95	Terrace Ave	16 63
10744	926	59 New, 59 Old, Plt. 17	Terrace Ave	3 39
10762	975	10, 12½	Tonnele Ave	4 52
10783	1200-1132	62, 45	New County Rd..	4 35
10736	918	2, 3	Tonnele Ave	4 66
10655	813, 814	27	Graham St	632 35
10622	793		Hancock Ave	10 41
10623	793	Pt. 50	Sherman Ave	21 51
10611	781	275	Central Ave	264 23
10612	781	276	Central Ave	264 23
10619	789	B. Pt. 10	Ogden Ave	66 07
10625	796	91	Palisade Ave	86 22
10627	797	13-34B.	Palisade Ave	195 08
10628	797	11 Pt. 43	Palisade Ave	274 76
10633	807	8F. 8F. 4	Hague St	286 93
10640	808	40	Leonard St	67 17
10642	809	32	Summit Ave	54 45
10653	812	20	Graham St	227 79
10654	813, 813, 814	4	Central Ave	814 60
10659	817	456	Paterson St	41 33
10663	825	12B.	Lincoln St	339 23
10669	827	7	Griffith St	664 23
10672	827	2 (3)	Zabriskie St	115 02
10679	866	F.	Hudson Boulev'd.	153 35
10682	869	94	Charles St	331 48
10686	869	121	Charles St	189 67
10687	871, 872	52	South St	85 49
10694	894	49	Leonard St	175 57
10695	901, 901G.	3, 4, 5, Pt. Plt. 20	Nelson Ave	217 59
10696	901, 901G.	7, 7, Pt. Plt. 20	Nelson Ave	66 54
10734	918	P. 30, 31	Terrace Ave	230 14
Total				$9,141 16

EXHIBIT No. 37.

One Year Improvement Certificates.

DECEMBER 1, 1899.

Amount 4½% Improvement Certificates, Due September 22, 1900....	$1,500 00	
Not Presented for Payment, Due June 30, 1897.....	500 00	
Not Presented for Payment, Due October 8, 1897.....	2,500 00	
		$4,500 00

EXHIBIT No. 38.

Six Year 4½% Improvement Certificates.

CHAPTER 166, LAWS OF NEW JERSEY, 1894.

Assessment No. 33. Contract No. 759. Improvement Randolph Avenue, from Carteret Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	Dec. 17, 1894....	$500 00	$500 00	
2	Dec. 26, 1894....	700 00	700 00	
3	Feb. 7, 1895....	450 00	450 00	
4	May 29, 1895....	300 00		$300 00
5	June 27, 1895....	526 89		526 89
6	Jan. 15, 1896....	130 36	130 36	
		$2,607 25	$1,780 36	$826 89

Assessment No. 53. Contract No. 887. Improvement Gifford Place, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
7	Sept. 4, 1896....	$1,000 00	$1,000 00	
8	"	1,000 00	1,000 00	
9	"	1,000 00	1,000 00	
10	"	1,000 00	1,000 00	
11	"	1,000 00	1,000 00	
12	"	1,000 00	1,000 00	
13	"	1,000 00	1,000 00	
14	"	977 53		$977 53
		$7,977 53	$7,000 00	$977 53

Assessment No. 52. Contract No. 934. Improvement Crescent Avenue, Communipaw to Clinton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
15	Nov. 12, 1896....	$1,000 00	$1,000 00	
16	"	1,000 00	1,000 00	
17	"	1,000 00	1,000 00	
18	"	1,279 43		$1,279 43
		$4,279 43	$3,000 00	$1,279 43
	Total Amount Outstanding			$3,083 85
	Total Amount Paid			11,780 36
	Total Amount Issued			$14,864 21

EXHIBIT No. 39.

6 Year Improvement Certificates.

CHAPTERS 217 AND 289, LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Improvement Oak Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
11	Aug. 9, 1895....	$500 00	$500 00	
12	"	500 00	500 00	
13	"	500 00	500 00	
14	"	500 00	500 00	
15	"	500 00	500 00	
16	"	500 00	500 00	
17	"	500 00	500 00	
18	"	500 00	500 00	
19	"	500 00	500 00	
20	"	500 00	500 00	
21	"	500 00	500 00	
22	"	500 00	500 00	
23	"	500 00	500 00	
24	"	500 00	500 00	
25	"	500 00	500 00	
26	"	500 00	500 00	
27	"	500 00	500 00	
28	"	500 00	500 00	
29	"	500 00	500 00	
30	"	500 00	500 00	
31	"	500 00	500 00	
32	"	500 00	500 00	
33	"	500 00	500 00	
34	"	500 00	500 00	
35	"	500 00	500 00	
36	"	500 00	500 00	
37	"	500 00	500 00	
38	"	500 00	500 00	
39	"	500 00	500 00	
40	"	500 00	500 00	
41	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
58	"	500 00		$500 00
59	"	500 00		500 00
60	"	500 00		500 00
61	"	500 00		500 00
62	"	500 00		500 00
63	"	457 89		457 89
		$18,457 89	$15,500 00	$2,957 89

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue, Bayview and Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	Oct. 31, 1895....	$500 00	$500 00	
195	"	500 00	500 00	
196	"	500 00	500 00	
197	"	500 00	500 00	
198	"	500 00	500 00	
199	"	500 00	500 00	
200	"	500 00	500 00	
201	"	500 00	500 00	
202	"	500 00	500 00	
203	"	500 00	500 00	
204	"	500 00	500 00	
205	"	500 00	500 00	
206	"	500 00	500 00	
207	"	500 00	500 00	
208	"	500 00	500 00	
209	"	500 00	500 00	
210	"	500 00	500 00	
211	"	500 00	500 00	
212	"	500 00	500 00	
213	"	500 00	500 00	
214	"	500 00	500 00	
215	"	500 00	500 00	
216	"	500 00	500 00	
220	Nov. 13, 1895....	500 00	500 00	
221	"	500 00	500 00	
222	"	500 00	500 00	
223	"	500 00	500 00	
224	"	500 00	500 00	
225	"	500 00	500 00	
226	"	500 00	500 00	
227	"	500 00	500 00	
228	"	500 00	500 00	
229	"	500 00	500 00	
230	"	500 00	500 00	
231	"	500 00	500 00	
255	Dec. 3, 1895....	500 00	500 00	
257	"	500 00	500 00	
258	"	500 00	500 00	
259	"	500 00	500 00	
260	"	500 00		$500 00
261	"	500 00		500 00
262	"	500 00		500 00
263	"	500 00		500 00
280	Dec. 18, 1895....	500 00		500 00
281	"	500 00		500 00
282	"	500 00		500 00
283	"	500 00		500 00
284	"	400 00		400 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
327	Dec. 31, 1895....	500 00		500 00
328	"	500 00		500 00
353	Feb. 19, 1896....	500 00		500 00
354	"	500 00		500 00
355	"	500 00		500 00
448	May 13, 1896....	500 00		500 00
449	"	500 00		500 00
450	"	500 00		500 00
451	"	500 00		500 00
452	"	500 00		500 00
453	"	500 00		500 00
454	"	500 00		500 00
538	June 16, 1896....	500 00		500 00
539	"	500 00		500 00
540	"	500 00		500 00
541	"	500 00		500 00
542	"	500 00		500 00
543	"	500 00		500 00
622	June 30, 1896....	500 00		500 00
623	"	500 00		500 00
624	"	500 00		500 00
625	"	500 00		500 00
682	Aug. 20, 1896....	500 00		500 00
683	"	500 00		500 00
684	"	500 00		500 00
685	"	500 00		500 00
686	"	388 96		388 96
1290	Feb. 25, 1897....	500 00		500 00
1291	March 3, 1897....	500 00		500 00
1292	"	500 00		500 00
1293	"	500 00		500 00
1294	"	93 89		93 89
		$39,882 85	$20,000 00	$19,882 85

Assessment No. 14. Contract No. 787. Improvement 14th Street, from Henderson Street to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	Aug. 16, 1895....	$500 00	$500 00	
2	"	500 00	500 00	
3	"	500 00	500 00	
4	"	500 00	500 00	
5	"	500 00	500 00	
6	"	500 00	500 00	
7	"	500 00	500 00	
8	"	500 00	500 00	
9	"	500 00		$500 00
10	"	500 00		500 00
43	Aug. 23, 1895....	500 00		500 00
44	"	500 00		500 00
45	"	207 61		207 61
356	March 6, 1896....	326 72		326 72
		$6,534 33	$4,000 00	$2,534 33

Assessment No. 6. Contract No. 788. Improvement Clerk Street, from Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
116	Oct. 23, 1895....	$500 00	$500 00	
117	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
118	"	500 00	500 00	
119	"	500 00	500 00	
120	"	500 00	500 00	
121	"	500 00	500 00	
122	"	500 00	500 00	
264	Dec. 3, 1895....	500 00	500 00	
265	"	500 00		$500 00
266	"	167 01		167 01
626	June 30, 1896....	245 63		245 63
		$4,912 64	$4,000 00	$912 64

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
64	Sept. 18, 1895...	$500 00	$500 00	
65	"	500 00	500 00	
66	"	500 00	500 00	
67	"	500 00	500 00	
68	"	500 00	500 00	
94	Oct. 2, 1895....	500 00	500 00	
95	"	500 00	500 00	
96	"	500 00	500 00	
232	Nov. 13, 1895....	500 00	500 00	
285	Dec. 18, 1895....	500 00	500 00	
286	"	500 00	500 00	
287	"	500 00	500 00	
288	"	300 00	300 00	
406	April 9, 1896....	500 00	500 00	
407	April 2, 1896....	500 00	500 00	
408	"	500 00	500 00	
568	June 18, 1896....	500 00	500 00	
572	"	500 00	500 00	
573	"	500 00	500 00	
574	"	500 00	500 00	
627	June 30, 1896....	500 00		$500 00
701	Aug. 20, 1896...	500 00		500 00
702	"	500 00		500 00
703	"	500 00		500 00
704	"	500 00		500 00
705	"	393 80		393 80
1277	Feb. 25, 1897....	500 00		500 00
1278	"	168 10		168 10
		$13,361 90	$9,800	$3,561 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
97	Oct. 31, 1895....	$500 00	$500 00	
218	"	500 00	500 00	
219	"	191 93		$191 93
469	May 31, 1896....	62 73		62 73
		$1,254 66	$1,000 00	$254 66

Assessment No. 28. Contract No. 796. Improvement St. Paul's Avenue, from Palisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
47	Sept. 13, 1895...	$500 00	$500 00	
48	"	500 00	500 00	
49	"	500 00	500 00	
50	"	500 00	500 00	
51	"	500 00	500 00	
52	"	500 00	500 00	
53	"	500 00	500 00	
54	"	500 00	500 00	
55	"	500 00	500 00	
56	"	500 00	500 00	
57	"	500 00	500 00	
69	Sept. 26, 1895...	500 00	500 00	
70	"	500 00	500 00	
71	"	500 00	500 00	
72	"	500 00	500 00	
105	Oct. 10, 1895....	500 00	500 00	
106	"	500 00	500 00	
107	"	500 00	500 00	
108	"	500 00	500 00	
109	"	500 00	500 00	
110	"	500 00	500 00	
111	"	500 00	500 00	
125	Oct. 23, 1895....	500 00	500 00	
233	Nov. 13, 1895....	500 00	500 00	
234	"	500 00	500 00	
575	June 18, 1896....	500 00	500 00	
576	"	500 00		$500 00
577	"	500 00		500 00
578	"	500 00		500 00
601	June 25, 1896....	500 00		500 00
602	"	500 00		500 00
603	"	500 00		500 00
604	"	500 00		500 00
605	"	425 93		425 93
1180	Dec. 23, 1896....	500 00		500 00
1181	"	390 83		390 83
		$17,816 76	$13,000 00	$4,816 76

Assessment No. 13. Contract No. 805. Improvement Brown Place, from Avenue E to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
112	Oct. 17, 1895....	$500 00	$500 00	
192	Oct. 31, 1895....	500 00	500 00	
193	"	500 00	500 00	
248	Nov. 20, 1895....	500 00	500 00	
289	Dec. 18, 1895....	500 00	500 00	
290	"	500 00	500 00	
291	"	244 54		$244 54
628	June 30, 1896....	137 76		137 76
		$3,382 30	$3,000 00	$382 30

Assessment No. 15. Contract No. 806. Improvement of Sea View Avenue, from Ocean to Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
177	Oct. 31, 1895....	$500 00	$500 00	
178	"	500 00	500 00	
179	"	500 00	500 00	
180	"	500 00	500 00	
249	Nov. 20, 1895...	500 00	500 00	
250	"	500 00	500 00	
251	"	188 54	188 44	
470	May 21, 1896....	168 12		$168 12
		$3,356 56	$3,188 44	$168 12

Assessment No. 8. Contract No. 807. Improvement Sherman Avenue, from South Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	Oct. 23, 1895....	$500 00	$500 00	
127	"	500 00	500 00	
128	"	500 00	500 00	
129	"	500 00	500 00	
130	"	500 00	500 00	
131	"	500 00	500 00	
132	"	500 00	500 00	
133	"	500 00	500 00	
190	Oct. 31, 1895....	500 00	500 00	
191	"	500 00	500 00	
267	Dec. 3, 1895....	500 00	500 00	
292	Dec. 18, 1895....	500 00		$500 00
293	"	452 16		452 16
606	June 18, 1896...	339 58		339 58
		$6,791 74	$5,500 00	$1,291 74

Assessment No. 7. Contract No. 808. Improvement Thorne Street, from Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
182	Oct. 31, 1895....	$500 00	$500 00	
183	"	500 00	500 00	
184	"	500 00	500 00	
185	"	500 00	500 00	
186	"	500 00	500 00	
187	"	500 00	500 00	
188	"	500 00	500 00	
189	"	500 00	500 00	
235	Nov. 13, 1895....	500 00	500 00	
236	"	500 00	500 00	
237	"	500 00	500 00	
268	Dec. 3, 1895....	500 00	500 00	
269	"	500 00		$500 00
270	"	160 96		160 96
544	June 30, 1896...	350 57		350 57
		$7,011 53	$6,000 00	$1,011 53

Assessment No. 17. Contract No. 809. Sewer Larch Avenue, North of St. St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
113	Oct. 17, 1895....	$500 00	$500 00	
181	Oct. 31, 1895....	140 83		$140 83
455	May 13, 1896....	33 72		33 72
		$674 55	$500 00	$174 55

Assessment No. 20. Contract No. 810. Sewer Cambridge Avenue, South Street to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	Dec. 31, 1895....	$500 00	$500 00	
398	March 27, 1896..	500 00		$500 00
471	May 21, 1896....	500 00		500 00
472	"	114 53		114 53
1083	Dec. 12, 1896....	84 97		84 97
		$1,699 50	$500 00	$1,199 50

Assessment No. 21. Contract No. 811. Sewer Summit Avenue, Sherman to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
114	Oct. 17, 1895....	$500 00	$500 00	
115	"	500 00	500 00	
476	May 21, 1896....	476 75		$476 75
629	June 30, 1896...	77 72		77 72
		$1,554 47	$1,000 00	$554 47

Assessment No. 5. Contract No. 813. Improvement Carteret Avenue, Ocean to Arlington Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
73	Oct. 31, 1895....	$500 00	$500 00	
74	"	500 00	500 00	
75	"	500 00	500 00	
76	"	500 00	500 00	
77	"	500 00	500 00	
78	"	500 00	500 00	
79	"	500 00	500 00	
80	"	500 00	500 00	
81	"	500 00	500 00	
82	"	500 00	500 00	
83	"	500 00	500 00	
84	"	500 00		$500 00
85	"	470 16		470 16
		$6,470 16	$5,500 00	$970 16

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue, Arlington Avenue to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
86	Oct. 31, 1895....	$500 00	$500 00	
87	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
88	"	500 00	500 00	
89	"	500 00	500 00	
90	"	500 00	500 00	
91	"	500 00	500 00	
92	"	500 00	500 00	
93	"	500 00	500 00	
163	"	500 00	500 00	
164	"	500 00	500 00	
165	"	500 00	500 00	
166	"	500 00	500 00	
167	"	282 21	282 21	
		$6,282 21	$6,282 21	

Assessment No. 12. Contract No. 817. Improvement Ogden Avenue, Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
168	Oct. 31, 1895....	$500 00	$500 00	
169	"	500 00	500 00	
170	"	500 00	500 00	
171	"	500 00	500 00	
172	"	500 00	500 00	
173	"	500 00		$500 00
174	"	500 00		500 00
175	"	500 00		500 00
176	"	139 80		139 80
		$4,139 80	$2,500 00	$1,639 80

Assessment No. 3. Contract No. 818. Improvement Atlantic Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
98	Oct. 31, 1895....	$500 00	$500 00	
99	"	500 00	500 00	
100	"	500 00	500 00	
101	"	500 00	500 00	
102	"	500 00	500 00	
103	"	500 00	500 00	
104	"	500 00	500 00	
123	"	500 00	500 00	
124	"	500 00	500 00	
137	"	500 00	500 00	
138	"	500 00	500 00	
139	"	500 00	500 00	
140	"	500 00	500 00	
141	"	500 00	500 00	
142	"	500 00	500 00	
143	"	500 00	500 00	
144	"	500 00	500 00	
145	"	500 00	500 00	
146	"	500 00	500 00	
147	"	500 00	500 00	
148	"	500 00	500 00	
149	"	500 00	500 00	
150	"	500 00	500 00	
151	"	500 00	500 00	
152	"	500 00	500 00	
153	"	500 00	500 00	
154	"	500 00		$500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
155	"	500 00		500 00
156	"	500 00		500 00
157	"	500 00		500 00
158	"	500 00		500 00
159	"	500 00		500 00
160	"	500 00		500 00
161	"	500 00		500 00
162	"	160 87		160 87
		$17,160 87	$13,000 00	$4,160 87

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
238	Nov. 13, 1895...	$500 00	$500 00	
239	"	500 00	500 00	
240	"	500 00	500 00	
241	"	500 00	500 00	
242	"	500 00	500 00	
243	"	500 00	500 00	
244	"	500 00	500 00	
245	"	500 00	500 00	
253	Nov. 27, 1895...	500 00	500 00	
254	"	500 00	500 00	
271	Dec. 11, 1895....	500 00	500 00	
272	"	500 00		$500 00
294	Dec. 20, 1895....	500 00		500 00
295	"	500 00		500 00
296	"	237 91		237 91
607	June 25, 1896...	380 94		380 94
		$7,618 85	$5,500	$2,118 85

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street, Boulevard to Ferris, and Ferris and Van Winkle to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
330	Dec. 31, 1895....	$500 00	$500 00	
331	"	500 00	500 00	
332	"	500 00	500 00	
333	"	500 00	500 00	
334	"	500 00	500 00	
687	Aug. 20, 1896...	500 00		$500 00
688	"	500 00		500 00
689	"	323 77		323 77
1182	Dec. 23, 1896....	201 25		201 25
		$4,025 02	$2,500 00	$1,525 02

Assessment No. 27. Contract No. 824. Sewer Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
305	Dec. 27, 1895....	$400 00		$400 00
545	June 16, 1896...	92 17		92 17
1213	Dec. 31, 1896....	35 90		35 90
		$528 07		$528 07

Assessment No. 10. Contract No. 825. Sewer Ocean Avenue, Armstrong Place to Woodlawn, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
134	Oct. 23, 1895....	$500 00	$500 00	
135	"	500 00	500 00	
136	"	500 00	500 00	
217	Oct. 31, 1895....	500 00	500 00	
246	Nov. 13, 1895...	500 00	500 00	
247	"	500 00	500 00	
306	Dec. 27, 1895....	500 00		$500 00
307	"	261 20		261 20
630	June 30, 1896...	197 95		197 95
		$3,959 15	$3,000 00	$959 15

Assessment No. 11. Contract No. 826. Sewer St. Paul's Avenue, East of Central to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
252	Nov. 20, 1895....	$500 00	$500 00	
297	Dec. 20, 1895....	354 39		$354 39
608	June 18, 1896...	44 96		44 96
		$899 35	$500 00	$399 35

Assessment No. 107. Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
308	Dec. 27, 1895....	$500 00	$500 00	
309	"	500 00	500 00	
310	"	500 00	500 00	
456	May 13, 1896....	500 00	500 00	
457	"	500 00	500 00	
458	"	500 00	500 00	
546	June 16, 1896...	500 00	500 00	
547	"	500 00	500 00	
548	"	500 00	500 00	
549	"	500 00		$500 00
771	Sep. 16, 1896....	500 00		500 00
772	"	500 00		500 00
773	"	500 00		500 00
774	"	500 00		500 00
775	"	500 00		500 00
776	"	500 00		500 00
777	"	500 00		500 00
778	"	22 47		22 47
1214	Dec. 31, 1896....	448 55		448 55
		$8,971 02	$4,500 00	$4,471 02

Assessment No. 16. Contract No. 831. Improvement Wilkes Street, Sip Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
335	Dec. 31, 1895....	$500 00	$500 00	
336	"	278 32		$278 32
1183	Dec. 23, 1896....	40 96		40 96
		$819 28	$500 00	$319 28

Assessment No. 49. Contract No. 833. Sewer Nelson Avenue, Bleecker to Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	Dec. 27, 1895....	$500 00	$500 00	
312	"	500 00	500 00	
313	"	500 00	500 00	
314	"	400 00	400 00	
340	Jan. 8, 1896....	500 00	500 00	
341	Feb. 5, 1896....	500 00	500 00	
352	Feb. 19, 1896....	500 00	500 00	
402	April 2, 1896...	500 00	500 00	
409	April 9, 1896...	500 00	500 00	
437	April 29, 1896...	500 00	500 00	
438	"	500 00	500 00	
439	"	500 00	500 00	
459	May 13, 1896....	500 00	500 00	
460	"	500 00	500 00	
461	"	500 00	500 00	
462	"	500 00	500 00	
550	June 16, 1896...	500 00	500 00	
551	"	500 00	500 00	
631	June 30, 1896...	500 00	500 00	
632	"	500 00	500 00	
633	"	500 00	500 00	
808	Oct. 8, 1896.....	500 00		$500 00
809	"	500 00		500 00
810	"	500 00		500 00
811	"	500 00		500 00
812	"	500 00		500 00
813	"	500 00		500 00
814	"	300 11		500 00
1357	April 19, 1897...	500 00		300 11
1358	"	221 05		500 00
				221 05
		$14,421 16	$9,900	$4,521 16

Assessment No. 19. Contract No. 834. Improvement Jersey Avenue, 15th Street to Hoboken Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
273	Dec. 11, 1895....	$500 00	$500 00	
274	"	500 00	500 00	
275	"	500 00	500 00	
276	"	500 00	500 00	
277	"	500 00	500 00	
278	"	500 00	500 00	
279	"	500 00	500 00	
298	Dec. 18, 1895....	500 00	500 00	
299	"	500 00	500 00	
300	"	500 00	500 00	
301	"	300 00	300 00	
315	Dec. 27, 1895....	500 00	500 00	
316	"	500 00	500 00	
317	"	200 00	200 00	
337	Dec. 31, 1895....	500 00		$500 00
338	"	500 00		500 00
339	"	300 00		300 00
343	Feb. 19, 1896....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
344	"	500 00		500 00
345	"	161 81		161 81
751	Aug. 29, 1896....	471 67		471 67
		$9,433 48	$6,500 00	$2,933 48

Assessment No. 43. Contract No. 836. Improvement Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
440	April 29, 1896...	$500 00	$500 00	
441	"	500 00	500 00	
442	"	500 00	500 00	
463	May 13, 1896....	500 00	500 00	
464	"	500 00	500 00	
465	"	500 00	500 00	
634	June 30, 1896...	500 00		$500 00
672	July 29, 1896...	500 00		500 00
673	"	160 00		160 00
1215	Dec. 31, 1896....	500 00		500 00
1216	"	148 94		148 94
		$4,808 94	$3,000 00	$1,808 94

Assessment No. 23. Contract No. 837. Improvement Montgomery Street, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
302	Dec. 18, 1895....	$500 00	$500 00	
303	"	500 00	500 00	
304	"	300 00	300 00	
443	April 29, 1896...	500 00	500 00	
444	"	500 00	500 00	
446	May 13, 1896....	500 00	500 00	
473	May 21, 1896....	500 00	500 00	
474	"	500 00		$500 00
475	"	367 80		367 80
1037	Nov. 25, 1896....	219 36		219 36
		$4,387 16	$3,300 00	$1,087 16

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
768	Sept. 4, 1896....	$500 00	$500 00	
769	"	500 00	500 00	
1038	Nov. 25, 1896....	500 00	500 00	
1039	"	500 00		$500 00
1040	"	188 74		188 74
1505	June 9, 1897....	115 19		115 19
		$2,303 93	$1,500 00	$803 93

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
579	June 18, 1896...	$500 00	$500 00	
580	"	500 00	500 00	
581	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
582	"	500 00	500 00	
583	"	500 00	500 00	
584	"	500 00	500 00	
585	"	500 00	500 00	
586	"	500 00	500 00	
587	"	500 00	500 00	
588	"	500 00	500 00	
635	June 30, 1896...	500 00		$500 00
636	"	500 00		500 00
637	"	500 00		500 00
638	"	254 18		254 18
1217	Dec. 31, 1896....	355 48		355 48
		$7,109 66	$5,000 00	$2,109 66

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
318	Dec. 27, 1895....	$500 00	$500 00	
319	"	500 00	500 00	
320	"	500 00	500 00	
321	"	500 00	500 00	
322	"	500 00	500 00	
323	"	500 00	500 00	
324	"	500 00	500 00	
325	"	500 00	500 00	
326	"	500 00	500 00	
513	May 28, 1896....	500 00	500 00	
514	"	500 00	500 00	
515	"	500 00	500 00	
516	"	500 00	500 00	
517	"	500 00	500 00	
639	June 30, 1896...	500 00		$500 00
640	"	500 00		500 00
641	"	500 00		500 00
642	"	500 00		500 00
643	"	497 12		497 12
1218	Dec. 31, 1896....	499 84		499 84
		$9,996 96	$7,500 00	$2,496 96

Contract No. 847. Opening and Extension Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	March 14, 1896..	$500 00		$500 00
362	"	500 00		500 00
363	"	500 00		500 00
403	April 2, 1896....	500 00		500 00
404	"	500 00		500 00
405	"	500 00		500 00
644	June 30, 1896...	500 00		500 00
645	"	500 00		500 00
646	"	500 00		500 00
647	"	500 00		500 00
815	Oct. 8, 1896....	500 00		500 00
816	"	500 00		500 00
817	"	500 00		500 00
818	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
819	"	500 00		500 00
1109	Dec. 12, 1896....	500 00		500 00
1110	"	500 00		500 00
1111	"	500 00		500 00
1112	"	500 00		500 00
1113	"	500 00		500 00
1114	"	500 00		500 00
1252	Jan. 6, 1897.....	500 00		500 00
1253	"	500 00		500 00
1368	April 24, 1897...	500 00		500 00
1369	"	500 00		500 00
1370	"	500 00		500 00
1371	"	500 00		500 00
1577	June 30, 1897...	500 00		500 00
1578	"	500 00		500 00
1961	April 29, 1898...	500 00		500 00
1962	"	500 00		500 00
1963	"	500 00		500 00
1964	"	500 00		500 00
1965	"	101 70		500 00
2337	Nov. 18, 1898....	500 00		101 70
2338	"	373 77		500 00
				373 77
		$17,475 47		$17,475 47

Contract No. 848. Opening and Extension Mercer Street. (Improvement Church Street.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
399	March 27, 1896..	$500 00		$500 00
400	"	500 00		500 00
401	"	500 00		500 00
537	June 3, 1896....	500 00		500 00
609	June 25, 1896...	500 00		500 00
610	"	500 00		500 00
779	Sept. 16, 1896...	500 00		500 00
780	"	500 00		500 00
1115	Dec. 12, 1896....	500 00		500 00
1116	"	500 00		500 00
1117	"	500 00		500 00
1118	"	500 00		500 00
1119	"	500 00		500 00
1120	"	500 00		500 00
1121	"	500 00		500 00
1122	"	500 00		500 00
1123	Dec. 17, 1896....	219 18		500 00
1552	June 25, 1897...	432 59		219 18
				432 59
		$8,651 77		$8,651 77

Contract No. 849. Opening and Extension Mercer Street, Steel Viaduct, Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	Feb. 19, 1896....	$500 00		$500 00
347	"	500 00		500 00
348	"	500 00		500 00
349	"	500 00		500 00
350	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
351	"	500 00		500 00
357	March 6, 1896...	500 00		500 00
358	"	500 00		500 00
359	"	500 00		500 00
360	"	500 00		500 00
364	March 14, 1896.	500 00		500 00
365	"	500 00		500 00
366	"	500 00		500 00
367	"	500 00		500 00
368	March 27, 1896.	500 00		500 00
369	"	500 00		500 00
370	"	500 00		500 00
371	"	500 00		500 00
372	"	500 00		500 00
373	"	500 00		500 00
374	"	500 00		500 00
375	"	500 00		500 00
376	"	500 00		500 00
377	"	500 00		500 00
378	"	500 00		500 00
379	"	500 00		500 00
380	"	500 00		500 00
381	"	500 00		500 00
382	"	500 00		500 00
383	"	500 00		500 00
384	"	500 00		500 00
385	"	500 00		500 00
386	"	500 00		500 00
387	"	500 00		500 00
388	"	500 00		500 00
389	"	500 00		500 00
390	"	500 00		500 00
391	"	500 00		500 00
392	"	500 00		500 00
393	"	500 00		500 00
394	"	500 00		500 00
395	"	500 00		500 00
396	"	500 00		500 00
397	"	500 00		500 00
410	April 9, 1896....	500 00		500 00
411	"	500 00		500 00
412	"	500 00		500 00
413	"	500 00		500 00
414	"	500 00		500 00
415	"	500 00		500 00
416	"	500 00		500 00
417	"	500 00		500 00
418	"	500 00		500 00
419	"	500 00		500 00
421	"	500 00		500 00
422	"	500 00		500 00
423	"	500 00		500 00
427	April 22, 1896...	500 00		500 00
428	"	500 00		500 00
429	"	500 00		500 00
430	"	500 00		500 00
431	"	500 00		500 00
432	"	500 00		500 00
433	"	500 00		500 00
434	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
435	"	500 00		500 00
436	"	500 00		500 00
477	May 21, 1896....	500 00		500 00
478	"	500 00		500 00
479	"	500 00		500 00
480	"	500 00		500 00
481	"	500 00		500 00
482	"	500 00		500 00
483	"	500 00		500 00
484	"	500 00		500 00
485	"	500 00		500 00
486	"	500 00		500 00
487	"	500 00		500 00
488	"	500 00		500 00
489	"	500 00		500 00
490	"	500 00		500 00
491	"	500 00		500 00
492	"	500 00		500 00
493	"	500 00		500 00
552	June 16, 1896...	500 00		500 00
553	"	500 00		500 00
554	"	500 00		500 00
555	"	500 00		500 00
556	"	500 00		500 00
557	"	500 00		500 00
558	"	500 00		500 00
611	June 25, 1896...	500 00		500 00
612	"	500 00		500 00
662	July 17, 1896....	500 00		500 00
663	"	500 00		500 00
664	"	500 00		500 00
690	Aug. 20, 1896...	500 00		500 00
691	"	500 00		500 00
692	"	500 00		500 00
781	Sept. 24, 1896...	500 00		500 00
782	"	500 00		500 00
783	"	500 00		500 00
784	"	500 00		500 00
785	"	500 00		500 00
786	"	500 00		500 00
927	Nov. 12, 1896...	500 00		500 00
928	"	500 00		500 00
929	"	500 00		500 00
930	"	500 00		500 00
931	"	500 00		500 00
932	"	500 00		500 00
933	"	500 00		500 00
934	"	500 00		500 00
935	"	500 00		500 00
936	"	500 00		500 00
937	"	500 00		500 00
938	"	500 00		500 00
939	"	500 00		500 00
940	"	500 00		500 00
941	"	500 00		500 00
942	"	500 00		500 00
944	"	500 00		500 00
945	"	500 00		500 00
946	"	500 00		500 00
1324	April 7, 1897....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1325	"	500 00		500 00
1326	"	500 00		500 00
1327	"	500 00		500 00
1328	"	500 00		500 00
1329	"	500 00		500 00
1330	"	500 00		500 00
1331	"	500 00		500 00
1332	"	500 00		500 00
1333	"	500 00		500 00
1334	"	500 00		500 00
1335	"	500 00		500 00
1336	"	412 61		412 61
1654	Aug. 11, 1897...	500 00		500 00
1655	"	500 00		500 00
1656	"	314 29		314 29
		$70,226 90		$70,226 90

Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896....	$500 00		$500 00
445	April 29, 1896...	500 00		500 00
447	"	500 00		500 00
467	May 13, 1896....	500 00		500 00
468	"	500 00		500 00
494	May 21, 1896....	500 00		500 00
559	June 16, 1896...	500 00		500 00
560	"	500 00		500 00
561	"	500 00		500 00
562	"	500 00		500 00
563	"	500 00		500 00
564	"	500 00		500 00
565	"	500 00		500 00
589	June 18, 1896...	500 00		500 00
590	"	500 00		500 00
648	June 30, 1896...	500 00		500 00
649	"	500 00		500 00
650	"	500 00		500 00
655	July 17, 1896...	500 00		500 00
666	"	500 00		500 00
667	"	500 00		500 00
677	Aug. 5, 1896....	500 00		500 00
678	"	500 00		500 00
706	Aug. 28, 1896...	500 00		500 00
707	"	500 00		500 00
708	"	500 00		500 00
709	"	500 00		500 00
710	"	500 00		500 00
711	Aug. 28, 1898...	500 00		500 00
712	"	500 00		500 00
713	"	500 00		500 00
714	"	500 00		500 00
715	"	500 00		500 00
716	"	500 00		500 00
717	"	500 00		500 00
718	"	500 00		500 00
719	"	500 00		500 00
720	"	500 00		500 00
721	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
722	"	500 00		500 00
723	"	500 00		500 00
724	"	500 00		500 00
725	"	500 00		500 00
726	"	500 00		500 00
727	"	500 00		500 00
728	"	500 00		500 00
729	"	500 00		500 00
730	"	500 00		500 00
731	"	500 00		500 00
732	"	500 00		500 00
733	"	500 00		500 00
734	"	500 00		500 00
735	"	500 00		500 00
736	"	500 00		500 00
737	"	500 00		500 00
738	"	500 00		500 00
739	"	500 00		500 00
740	"	500 00		500 00
741	"	500 00		500 00
742	"	500 00		500 00
743	"	500 00		500 00
744	Aug. 28, 1896...	500 00		500 00
745	"	500 00		500 00
746	"	500 00		500 00
747	"	500 00		500 00
794	Sept. 25, 1896...	500 00		500 00
795	"	500 00		500 00
796	"	500 00		500 00
797	"	500 00		500 00
798	"	500 00		500 00
799	"	500 00		500 00
800	"	500 00		500 00
820	Oct. 8, 1896.....	500 00		500 00
821	"	500 00		500 00
822	"	500 00		500 00
823	"	500 00		500 00
824	"	500 00		500 00
825	"	500 00		500 00
826	"	500 00		500 00
827	"	500 00		500 00
828	"	500 00		500 00
829	"	500 00		500 00
830	"	500 00		500 00
831	"	500 00		500 00
832	"	500 00		500 00
833	"	500 00		500 00
834	"	500 00		500 00
835	"	500 00		500 00
836	"	500 00		500 00
837	"	500 00		500 00
838	"	500 00		500 00
839	"	500 00		500 00
947	Nov. 12, 1896....	500 00		500 00
948	"	500 00		500 00
949	"	500 00		500 00
950	"	500 00		500 00
951	"	500 00		500 00
952	"	500 00		500 00
953	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
954	"	500 00		500 00
955	"	500 00		500 00
956	"	500 00		500 00
957	"	500 00		500 00
958	"	500 00		500 00
959	"	500 00		500 00
960	"	500 00		500 00
961	"	500 00		500 00
962	"	500 00		500 00
963	"	500 00		500 00
964	"	500 00		500 00
965	"	500 00		500 00
966	"	500 00		500 00
967	"	500 00		500 00
968	"	500 00		500 00
969	"	500 00		500 00
970	"	500 00		500 00
971	"	500 00		500 00
973	"	500 00		500 00
974	"	500 00		500 00
975	"	500 00		500 00
976	"	500 00		500 00
977	"	500 00		500 00
978	"	500 00		500 00
979	"	500 00		500 00
980	"	500 00		500 00
981	"	500 00		500 00
982	"	500 00		500 00
1184	Dec. 23, 1896....	500 00		500 00
1185	"	500 00		500 00
1186	"	500 00		500 00
1187	"	500 00		500 00
1188	"	500 00		500 00
1189	"	500 00		500 00
1190	"	500 00		500 00
1191	"	500 00		500 00
1192	"	500 00		500 00
1380	April 13, 1897...	500 00		500 00
1381	"	500 00		500 00
1382	"	500 00		500 00
1383	"	500 00		500 00
1384	"	500 00		500 00
1385	"	500 00		500 00
1386	"	500 00		500 00
1387	"	500 00		500 00
1388	"	500 00		500 00
1389	"	500 00		500 00
1390	"	500 00		500 00
1391	"	500 00		500 00
1392	"	500 00		500 00
1393	"	500 00		500 00
1394	"	500 00		500 00
1395	"	500 00		500 00
1396	"	500 00		500 00
1397	April 13, 1896...	500 00		500 00
1398	"	500 00		500 00
1399	"	500 00		500 00
1400	"	500 00		500 00
1401	"	500 00		500 00
1402	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1403	"	500 00		500 00
1404	"	500 00		500 00
1405	"	500 00		500 00
1406	"	500 00		500 00
1407	"	500 00		500 00
1408	"	500 00		500 00
1409	"	500 00		500 00
1801	Nov. 12, 1897...	92 53		92 53
		$84.092 53		$84.092 53

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	Feb. 5, 1896.....	$500 00	$500 00	
495	May 21, 1896....	500 00	500 00	
496	"	500 00	500 00	
497	"	500 00	500 00	
498	"	500 00	500 00	
499	"	500 00	500 00	
500	"	500 00	500 00	
501	"	500 00	500 00	
502	"	500 00	500 00	
503	"	500 00	500 00	
504	"	500 00	500 00	
521	May 28, 1896....	500 00	500 00	
522	"	500 00	500 00	
523	"	500 00	500 00	
524	"	500 00	500 00	
525	"	500 00	500 00	
526	"	500 00	500 00	
527	"	500 00	500 00	
528	"	500 00	500 00	
529	"	500 00	500 00	
530	"	500 00	500 00	
531	"	500 00	500 00	
532	"	500 00	500 00	
533	"	500 00		$500 00
534	"	500 00		500 00
535	"	500 00		500 00
536	"	500 00		500 00
591	June 18, 1896....	500 00		500 00
592	"	500 00		500 00
593	"	500 00		500 00
594	"	500 00		500 00
595	"	500 00		500 00
596	"	500 00		500 00
597	"	449 84		449 84
		$16.949 84	$11.500 00	$5.449 84

Contract No. 853. Sewer Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
425	April 16, 1896...	$500 00		$500 00
505	May 21, 1896....	401 84		401 84
1014	Nov. 19, 1896....	47 46		47 46
		$949 30		$949 30

Assessment No. 18. Contract No. 854. Sewer Giles to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
420	April 3, 1896....	$484 93		$484 93
883	Oct. 14, 1896....	85 57	$85 57	
		$570 50	$85 57	$484 93

Assessment No. 22. Contract No. 860. Improvement Ege Avenue, Ocean to Jackson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
506	May 21, 1896....	$500 00	$500 00	
507	"	500 00	500 00	
508	"	500 00	500 00	
509	"	500 00	500 00	
510	"	184 34		$184 34
1041	Nov. 25, 1896...	114 96		114 96
		$2,299 30	$2,000 00	$299 30

Assessment No. 47. Contract No. 861. Improvement Virginia Avenue, Bergen to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
679	Aug. 5, 1896....	$500 00	$500 00	
787	Sept. 16, 1896...	500 00	500 00	
788	"	500 00	500 00	
789	"	500 00	500 00	
790	"	500 00	500 00	
791	"	500 00	500 00	
801	Sept. 25, 1896...	500 00	500 00	
805	Sept. 30, 1896...	500 00	500 00	
806	"	500 00	500 00	
884	Oct. 14, 1896....	500 00	500 00	
913	Oct. 27, 1896....	500 00	500 00	
914	"	500 00		$500 00
915	"	114 12		114 12
1437	May 19, 1897....	271 79		271 79
		$6,385 91	$5,500 00	$885 91

Assessment No. 26. Contract No. 862. Sewer Harmon Street, Grand to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
566	June 16, 1896...	$500 00	$500 00	
567	"	407 97		$407 97
1193	Dec. 23, 1896...	47 78		47 78
		$955 75	$500 00	$455 75

Assessment No. 24. Contract No. 863. Sewer Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
426	April 16, 1896...	$500 00	$500 00	
511	May 21, 1896...	500 00	500 00	
512	"	172 89		$172 89
1194	Dec. 23, 1896...	61 78		61 78
		$1,234 67	$1,000 00	$234 67

Assessment No. 38. Contract No. 864. Sewer Columbia Avenue, Lincoln to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
518	May 28, 1896....	$500 00	$500 00	
519	"	500 00	500 00	
569	June 16, 1896...	500 00	500 00	
651	June 30, 1896...	465 36		$465 36
1219	Dec. 31, 1896...	195 78		195 78
		$2,161 14	$1,500 00	$661 14

Assessment No. 110. Contract No. 865. Opening Jackson Place, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
570	June 16, 1896...	$500 00	$500 00	
613	June 25, 1896...	500 00		$500 00
652	June 30, 1896...	500 00		500 00
1685	Aug. 25, 1896....	483 60		483 60
		$1,983 60	$500 00	$1,483 60

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue, Hoboken to Prospect Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896...	$500 00	$500 00	
615	"	500 00	500 00	
616	"	500 00	500 00	
617	"	500 00	500 00	
618	"	500 00	500 00	
619	"	500 00	500 00	
620	"	500 00	500 00	
653	June 30, 1896...	500 00	500 00	
654	"	500 00	500 00	
655	"	500 00	500 00	
656	"	500 00	500 00	
658	July 8, 1896.....	500 00	500 00	
659	"	500 00	500 00	
660	"	500 00	500 00	
674	July 29, 1896....	500 00		$500 00
675	"	500 00		500 00
693	Aug. 22, 1896....	500 00		500 00
694	"	500 00		500 00
695	"	500 00		500 00
696	"	500 00		500 00
697	"	500 00		500 00
698	"	500 00		500 00
699	"	200 27	200 27	
1279	March 4, 1897..	484 22		484 22
		$11,684 49	$7,200 27	$4,484 22

Assessment No. 39. Contract No. 866. Grading Lake Street, Montrose Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
598	June 18, 1896...	$500 00	$500 00	
599	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
600	"	500 00	500 00	
752	Aug. 28, 1896....	500 00		$500 00
753	"	500 00		500 00
754	"	72 90		72 90
1295	March 3, 1897...	135 41		135 41
		$2,708 31	$1,500 00	$1,208 31

Assessment No. 34. Contract No. 868. Sewer Ege Avenue, Hudson County Public Road to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
668	July 17, 1896....	$500 00	$500 00	
669	"	500 00		$500 00
676	July 29, 1896...	366 78		366 78
1280	Feb. 25, 1897...	71 93		71 93
		$1,438 71	$500 00	$938 71

Assessment No. 35. Contract No. 869. Sewer Van Wagenen Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
657	June 30, 1896...	$500 00	$500 00	
756	Aug. 29, 1896....	500 00		$500 00
757	"	332 95		332 95
1298	March 17, 1897.	70 15		70 15
		$1,403 10	$500 00	$903 10

Assessment No. 37. Contract No. 870. Sewer Kearney Avenue, from West Side 900 Feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
520	May 28, 1896....	$500 00	$500 00	
748	Aug. 20, 1896....	500 00	500 00	
749	"	201 04		$201 04
1281	March 1, 1897...	63 21		63 21
		$1,264 25	$1,000 00	$264 25

Assessment No. 31. Contract No. 871. Sewer Fifteenth Street, from Henderson Street, East to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
571	June 16, 1896...	$500 00	$500 00	
621	June 25, 1896...	500 00	500 00	
661	July 8, 1896.....	500 00		$500 00
680	Aug. 5, 1896.....	369 58		369 58
1270	Feb. 3, 1897.....	98 39		98 39
		$1,967 97	$1,000 00	$967 97

Assessment No. 63. Contract No. 879. Sewer Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
670	July 17, 1896....	$500 00	$500 00	
671	"	500 00		$500 00
681	Aug. 5, 1896.....	500 00		500 00
1271	Feb. 3, 1897.....	500 00		500 00
1272	"	135 03		135 03
1579	June 30, 1897...	112 37		112 37
		$2,247 40	$500 00	$1,747 40

Assessment No. 36. Contract No. 881. Sewer Randolph Avenue, Harmon Street, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
758	Aug. 29, 1896....	$393 30		$393 30
1282	Feb. 25, 1897....	20 76		20 76
		$414 06		$414 06

Assessment No. 58. Contract No. 882. Sewer Ogden and Booraem Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
750	Aug. 20, 1896...	$500 00	$500 00	
840	Oct. 8, 1896.....	500 00	500 00	
1052	Dec. 2, 1896.....	500 00	500 00	
1053	"	500 00		$500 00
1054	"	93 76		93 76
1438	May 19, 1897....	71 19		71 19
		$2,164 95	$1,500 00	$664 95

Assessment No. 72. Contract No. 883. Sewer Sherman Place, Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
841	Oct. 8, 1896.....	$500 00	$500 00	
885	Oct. 14, 1896....	500 00	500 00	
1195	Dec. 23, 1896....	500 00	500 00	
1196	"	66 08	66 08	
1439	May 19, 1897....	82 42		$82 42
		$1,648 50	$1,566 08	$82 42

Assessment No. 192. Contract No. 884. Sewer Clendenny Avenue, Hackensack River to West Side Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	Nov. 12, 1896....	$500 00	$500 00	
984	"	500 00	500 00	
985	"	500 00	500 00	
986	"	500 00	500 00	
1055	Dec. 2, 1896.....	500 00	500 00	
1056	"	500 00	500 00	
1057	"	500 00	500 00	
1058	"	500 00	500 00	
1059	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1060	"	500 00	500 00	
1124	Dec. 17, 1896....	500 00	500 00	
1125	"	500 00	500 00	
1126	"	500 00	500 00	
1127	"	500 00	500 00	
1128	"	500 00	500 00	
1129	"	500 00	500 00	
1210	Dec. 23, 1896....	500 00	500 00	
1211	"	500 00	500 00	
1212	"	500 00	500 00	
1220	Dec. 31, 1896....	500 00	500 00	
1221	"	500 00	500 00	
1222	"	500 00	500 00	
1223	"	500 00	500 00	
1224	"	500 00	500 00	
1225	"	500 00	500 00	
1226	"	500 00	500 00	
1227	"	500 00	500 00	
1228	"	500 00	500 00	
1229	"	500 00	500 00	
1230	"	500 00	500 00	
1254	Jan. 22, 1897....	500 00	500 00	
1255	"	500 00	500 00	
1256	"	500 00	500 00	
1257	"	500 00	500 00	
1258	"	500 00	500 00	
1259	"	500 00	500 00	
1283	Feb. 25, 1897...	500 00	500 00	
1284	"	500 00	500 00	
1285	"	500 00		$500 00
1286	"	500 00		500 00
1301	March 19, 1897..	500 00		500 00
1302	"	500 00		500 00
1303	"	500 00		500 00
1307	March 25, 1897.	500 00		500 00
1308	"	500 00		500 00
1309	"	500 00		500 00
1310	"	500 00		500 00
1311	"	500 00		500 00
1312	"	500 00		500 00
1313	"	500 00		500 00
1314	"	500 00		500 00
1315	"	500 00		500 00
1316	"	500 00		500 00
1317	"	500 00		500 00
1318	"	500 00		500 00
1319	"	500 00		500 00
1320	"	500 00		500 00
1321	"	500 00		500 00
1322	"	500 00		500 00
1337	April 7, 1897....	500 00		500 00
1338	"	500 00		500 00
1339	"	500 00		500 00
1340	"	500 00		500 00
1341	"	500 00		500 00
1342	"	500 00		500 00
1343	"	500 00		500 00
1344	"	500 00		500 00
1345	"	500 00		500 00
1346	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1347	"	500 00		500 00
1348	"	500 00		500 00
1349	"	500 00		500 00
1359	April 19, 1897..	500 00		500 00
1360	"	500 00		500 00
1361	"	500 00		500 00
1362	"	500 00		500 00
1363	"	500 00		500 00
1364	"	500 00		500 00
1481	June 4, 1897....	500 00		500 00
1482	"	500 00		500 00
1483	"	500 00		500 00
1484	"	500 00		500 00
1485	"	500 00		500 00
1506	June 9, 1897.....	500 00		500 00
1507	"	500 00		500 00
1508	"	500 00		500 00
1509	"	500 00		500 00
1510	"	500 00		500 00
1511	"	500 00		500 00
1512	"	500 00		500 00
1513	"	500 00		500 00
1580	June 30, 1897...	500 00		500 00
1581	"	500 00		500 00
1582	"	500 00		500 00
1583	"	500 00		500 00
1584	"	500 00		500 00
1585	"	500 00		500 00
1586	"	500 00		500 00
1587	"	500 00		500 00
1588	"	500 00		500 00
1589	"	500 00		500 00
1590	"	500 00		500 00
1591	"	500 00		500 00
1592	"	500 00		500 00
1644	July 15, 1897....	500 00		500 00
1657	July 30, 1897...	500 00		500 00
1658	"	500 00		500 00
1669	Aug. 12, 1897....	500 00		500 00
1670	"	500 00		500 00
1740	Sept. 16, 1897...	500 00		500 00
1741	"	500 00		500 00
1742	"	500 00		500 00
1743	"	500 00		500 00
1744	"	500 00		500 00
1759	Sept. 30, 1897...	500 00		500 00
1760	"	500 00		500 00
1848	Dec. 31, 1897....	500 00		500 00
1849	"	500 00		500 00
1850	"	500 00		500 00
1851	"	500 00		500 00
1852	"	500 00		500 00
1853	"	500 00		500 00
2054	July 8, 1898.....	500 00		500 00
2055	"	500 00		500 00
2056	"	500 00		500 00
2057	"	500 00		500 00
2058	"	500 00		500 00
2059	"	500 00		500 00
2060	"	200 77		200 77
		$64,015 46	$19,000 00	$45,015 46

Assessment No. 46. Contract No. 885. Sewer Tonnele Avenue, St. Paul's Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
842	Oct. 8, 1896.....	$500 00	$500 00	
843	"	500 00	500 00	
916	Oct. 27, 1896....	500 00	500 00	
917	"	419 64		$419 64
1410	April 13, 1897...	101 03		101 03
		$2,020 67	$1,500 00	$520 67

Assessment No. 50. Contract No. 891. Sewer Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
844	Oct. 8, 1896.....	$500 00	$500 00	
845	"	500 00	500 00	
846	"	500 00		$500 00
1015	Nov. 19, 1896....	330 69		330 69
1440	May 19, 1897....	96 35		96 35
		$1,927 04	$1,000 00	$927 04

Assessment No. 69. Contract No. 895. Sewer Thorne Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
759	Aug. 28, 1896...	$500 00	$500 00	
770	Sept. 23, 1896...	500 00		$500 00
1299	March 17, 1897.	40 45		40 45
		$1,040 45	$500 00	$540 45

Assessment No. 51. Contract No. 896. Sewer Bay View Avenue, Ocean to Arlington.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
847	Oct. 8, 1896.....	$500 00		$500 00
848	"	500 00		500 00
849	"	32 84		32 84
1350	April 7, 1897....	54 36		54 36
		$1,087 20		$1,087 20

Assessment No. 40. Contract No. 903. Improvement Lake Street, Montrose Avenue to Boulevard. (Paving.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
760	Aug. 28, 1896....	$500 00	$500 00	
761	"	500 00	500 00	
762	"	500 00	500 00	
763	"	500 00	500 00	
764	"	500 00	500 00	
765	"	399 59		$399 59
1296	March 3, 1897...	152 60		152 60
		$3,052 19	$2,500 00	$525 19

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue, West Side to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
886	Oct. 14, 1896....	$500 00	$500 00	
887	"	500 00		$500 00
987	Nov. 12, 1896...	500 00		500 00
988	"	500 00		500 00
989	"	32 76		32 76
1441	May 19, 1897....	106 98		106 98
		$2,139 74	$500 00	$1,639 74

Assessment No. 59. Contract No. 905. Sewer Irving Street, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
918	Oct. 27, 1896....	$500 00	$500 00	
1042	Nov. 25, 1896...	432 43	432 43	
1486	June 4, 1897.....	49 07	49 07	
		$981 50	$981 50	

Assessment No. 45. Contract No. 906. Sewer Central Avenue, Booraem Avenue to Ferry Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
766	Aug. 28, 1896...	$500 00	$500 00	
850	Oct. 8, 1896.....	472 09	472 09	
1365	April 19, 1897...	51 16		$51 16
		$1,023 25	$972 09	$51 16

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue, Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
851	Oct. 8, 1896....	$500 00	$500 00	
852	"	500 00	500 00	
853	"	500 00	500 00	
854	"	500 00	500 00	
855	"	500 00		$500 00
910	Oct. 21, 1896....	287 82		287 82
1411	April 13, 1897...	146 72		146 72
		$2,934 54	$2,000 00	$934 54

Assessment No. 71. Contract No. 908. Main Branch Sewer West Side Avenue, N. & N. Y. R. R. to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
856	Oct. 18, 1896....	$500 00	$500 00	
857	"	500 00	500 00	
858	"	500 00	500 00	
859	"	500 00	500 00	
860	"	500 00		$500 00
861	"	500 00		500 00
911	Oct. 21, 1896....	500 00		500 00
1130	Dec. 17, 1896....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1131	"	500 00		500 00
1132	"	500 00		500 00
1133	"	500 00		500 00
1134	"	93 46		93 46
1529	June 19, 1897...	294 39		294 39
		$5,887 85	$2,000 00	$3,887 85

Assessment No. 106. Contract No. 909. Improvement Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	Nov. 19, 1896...	$500 00	$500 00	
1017	"	500 00	500 00	
1018	"	500 00		$500 00
1019	"	500 00		500 00
1020	"	500 00		500 00
1021	"	500 00		500 00
1260	Jan. 22, 1897....	500 00		500 00
1261	"	282 81		282 81
1910	Feb. 1, 1897....	199 09		199 09
		$3,981 90	$1,000 00	$2,981 90

Assessment No. 56. Contract No. 910. Sewer Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
700	Aug. 20, 1896....	$500 00	$500 00	
767	Oct. 1, 1896....	500 00	500 00	
888	Aug. 25, 1896....	500 00		$500 00
889	Oct. 14, 1896....	20 48		20 48
1366	April 19, 1897...	80 02		80 02
		$1,600 50	$1,000 00	$600 50

Assessment No. 166. Contract No. 911. Improvement Central Avenue, Congress Street to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	Nov. 19, 1896....	$500 00	$500 00	
1023	"	500 00	500 00	
1024	"	500 00	500 00	
1043	Nov. 25, 1896....	500 00	500 00	
1044	"	500 00		$500 00
1045	"	500 00		500 00
1046	"	500 00		500 00
1047	"	500 00		500 00
1061	Dec. 2, 1896....	500 00		500 00
1062	"	500 00		500 00
1063	"	500 00		500 00
1084	Dec. 21, 1896....	500 00		500 00
1085	"	500 00		500 00
1086	"	500 00		500 00
1087	"	73 16		73 16
2277	Oct. 27, 1898....	372 27		372 27
		$7,445 43	$2,000 00	$5,445 43

Assessment No. 86. Contract No. 912. Sewer Tonnele Avenue, Newark to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	Dec. 12, 1896....	$500 00	$500 00	
1231	Dec. 31, 1896....	500 00	500 00	
1367	April 19, 1897...	500 00		$500 00
1412	April 13, 1897...	500 00		500 00
1593	June 30, 1897...	274 17		274 17
2403	Jan. 27, 1899....	124 58		124 58
		$2,398 75	$1,000 00	$1,398 75

Assessment No. 57. Contract No. 914. Sewer Myrtle Avenue, Ocean Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
862	Oct. 8, 1896....	$500 00	$500 00	
863	"	500 00	500 00	
864	"	500 00		$500 00
1025	Nov. 19, 1896....	305 64		305 64
1372	April 24, 1897...	95 03		95 03
		$1,900 67	$1,000 00	$900 67

Assessment No. 44. Contract No. 915. Sewer South Street, Passaic to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
919	Oct. 27, 1896....	$500 00	$500 00	
920	"	221 60		$221 60
1442	May 19, 1897....	37 45		37 45
		$759 05	$500 00	$259 05

Assessment No. 74. Contract No. 916 Sewer Pavonia Avenue, Lands of P. R. R. to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
921	Oct. 27, 1896....	$500 00	$500 00	
922	"	500 00	500 00	
923	"	500 00		$500 00
1026	Nov. 19, 1896....	500 00		500 00
1064	Dec. 2, 1896....	500 00		500 00
1197	Dec. 23, 1896....	500 00		500 00
1262	Jan. 22, 1897....	500 00		500 00
1263	"	208 88		208 88
1651	July 27, 1897....	195 20		195 20
		$3,904 08	$1,000 00	$2,904 08

Assessment No. 80. Contract No. 917. Sewer Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1048	Nov. 25, 1896...	$500 00	$500 00	
1065	Dec. 2, 1896...	500 00	500 00	
1232	Dec. 31, 1896...	500 00	500 00	
1264	Jan. 22, 1897...	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1265	"	500 00		$500 00
1323	March 31, 1897..	500 00		500 00
1425	May 12, 1897....	477 86		477 86
1927	March 3, 1898...	183 04		183 04
		$3,660 90	$2,000 00	$1,660 90

Assessment No. 189. Contract No. 918. Sewer Logan Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1089	Dec. 12, 1896....	$400 00		$400 00
2025	Nov. 11, 1898....	92 05		92 05
		$492 05		$492 05

Assessment No. 60. Contract No. 919. Sewer Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
912	Oct. 21, 1896....	$500 00	$500 00	
1066	Dec. 2, 1896....	500 00		$500 00
1067	"	213 42		213 42
1487	June 4, 1897....	63 86		63 86
		$1,277 28	$500 00	$777 28

Assessment No. 102. Contract No. 920. Sewer Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
865	Oct. 8, 1896.....	$500 00	$500 00	
866	"	500 00	500 00	
867	"	500 00	500 00	
868	"	500 00		$500 00
869	"	500 00		500 00
870	"	500 00		500 00
871	"	500 00		500 00
872	"	500 00		500 00
873	"	500 00		500 00
990	Nov. 12, 1896....	500 00		500 00
991	"	500 00		500 00
992	"	500 00		500 00
993	"	473 89		473 89
1443	May 19, 1897....	340 73		340 73
		$6,814 62	$1,500 00	$5,314 62

Assessment No. 62. Contract No. 921. Improvement Van Winkle Street, Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
994	Nov. 12, 1896...	$500 00	$500 00	
995	Nov. 2, 1896....	500 00	500 00	
1068	Dec. 2, 1896....	500 00		$500 00
1069	"	500 00		500 00
1233	Dec. 31, 1896....	333 47		333 47
1594	June 30, 1897...	122 81		122 81
		$2,456 28	$1,000 00	1,456 28

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue, Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
996	Nov. 12, 1896....	$500 00	$500 00	
997	"	500 00	500 00	
998	"	500 00	500 00	
999	"	500 00	500 00	
1000	"	500 00	500 00	
1001	"	500 00	500 00	
1002	"	500 00	500 00	
1003	"	500 00	500 00	
1004	"	500 00	500 00	
1005	"	500 00		$500 00
1006	"	500 00		500 00
1007	"	500 00		500 00
1008	"	500 00		500 00
1009	"	500 00		500 00
1010	"	500 00		500 00
1027	Nov. 19, 1896....	500 00		500 00
1028	"	500 00		500 00
1029	"	500 00		500 00
1030	"	337 63		337 63
1135	Dec. 17, 1896....	314 05		314 05
		$9,651 68	$4,500 00	$5,151 68

Assessment No. 193. Contract No. 923. Sewer Old Bergen Road, &c., Danforth to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	Sept. 16, 1896...	$500 00	$500 00	
793	"	500 00	500 00	
807	Sept. 30, 1896...	500 00	500 00	
874	Oct. 8, 1896....	500 00	500 00	
875	"	500 00	500 00	
890	Oct. 14, 1896....	500 00	500 00	
891	"	500 00	500 00	
924	Oct. 26, 1896....	500 00	500 00	
1011	Nov. 12, 1896....	500 00	500 00	
1136	Dec. 17, 1896....	500 00	500 00	
1137	"	500 00	500 00	
1234	Dec. 31, 1896....	500 00	500 00	
1266	Jan. 22, 1897....	500 00	500 00	
1287	Feb. 25, 1897....	500 00	500 00	
1297	March 3, 1897..	500 00	500 00	
1300	March 11, 1897..	500 00		$500 00
1304	March 19, 1897..	500 00		500 00
1351	April 7, 1897..	500 00		500 00
1373	April 24, 1897..	500 00		500 00
1413	April 13, 1897..	500 00		500 00
1426	May 12, 1897..	500 00		500 00
1514	June 14, 1897..	500 00		500 00
1515	"	500 00		500 00
1516	"	500 00		500 00
1517	"	500 00		500 00
1518	"	196 01		196 01
2164	Sept. 30, 1898...	500 00		500 00
2165	"	129 21		129 21
		$13,325 22	$7,500 00	$5,825 22

Assessment No. 139. Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	Sept. 25, 1896...	$500 00	$500 00	
803	"	500 00	500 00	
804	"	500 00	500 00	
876	Oct. 8, 1896....	500 00	500 00	
877	"	500 00	500 00	
1012	Nov. 12, 1896....	500 00		$500 00
1013	"	500 00		500 00
1049	Nov. 25, 1896...	500 00		500 00
1070	Dec. 2, 1896....	500 00		500 00
1138	Dec. 17, 1896....	500 00		500 00
1198	Dec. 23, 1896....	500 00		500 00
1199	"	500 00		500 00
1235	Dec. 31, 1896....	500 00		500 00
1236	"	500 00		500 00
1267	Jan. 27, 1897....	500 00		500 00
1268	"	500 00		500 00
1352	April 7, 1897...	500 00		500 00
1353	"	500 00		500 00
1374	April 24, 1897...	500 00		500 00
1427	May 12, 1897....	500 00		500 00
1428	"	500 00		500 00
1429	"	500 00		500 00
1458	May 27, 1897....	500 00		500 00
1530	June 18, 1897...	500 00		500 00
1531	"	500 00		500 00
1532	"	500 00		500 00
1533	"	500 00		500 00
1534	"	106 15		106 15
1854	Dec. 31, 1897....	500 00		500 00
1855	"	216 11		216 11
		$14,322 26	$2,500 00	$11,822 26

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to Lands of P. R. R. &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
892	Oct. 14, 1896....	$500 00	$500 00	
893	"	500 00	500 00	
894	"	500 00	500 00	
895	"	500 00	500 00	
896	"	500 00	500 00	
897	"	500 00	500 00	
898	"	500 00	500 00	
1031	Nov. 19, 1896....	500 00	500 00	
1032	"	491 14		$491 14
1444	May 19, 1897....	236 37		236 37
		$4,727 51	$4,000 00	$727 51

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	Oct. 8, 1896....	$500 00	$500 00	
879	"	500 00	500 00	
880	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
881	"	500 00	500 00	
882	"	500 00	500 00	
899	Oct. 14, 1896....	500 00	500 00	
900	"	500 00	500 00	
901	"	500 00	500 00	
902	"	500 00	500 00	
903	"	500 00		$500 00
925	Oct. 31, 1896....	500 00		500 00
926	"	192 19		192 19
1595	June 30, 1897...	500 00		500 00
1596	"	422 37		422 37
		$6,614 56	$4,500 00	$2,114 56

Assessment No. 133. Contract No. 935. Sewer Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1033	Nov. 19, 1896....	$500 00		$500 00
1050	Nov. 25, 1896....	126 77		126 77
1856	Dec. 31, 1897....	86 98		86 98
		$713 75		$713 75

Assessment No. 140. Contract No. 936. Sewer First Street, Colgate to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1034	Nov. 19, 1896...	$500 00		$500 00
1035	"	500 00		500 00
1933	March 3, 1898...	194 71		194 71
		$1,194 71		$1,194 71

Assessment No. 100. Contract No. 937. Sewer Bright Street, from Brunswick Street to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1036	Nov. 19, 1896...	$500 00		$500 00
1071	Dec. 2, 1896.....	500 00		500 00
1139	Dec. 17, 1896....	500 00		500 00
1305	April 13, 1897...	500 00		500 00
1306	"	113 06		113 06
		$2,113 06		$2,113 06

Assessment No. 75. Contract No. 938. Sewer Clark Avenue, West Side to Mallory, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1276	Feb. 9, 1897.....	$500 00		$500 00
1288	Feb. 25, 1897....	500 00		500 00
1289	"	500 00		500 00
1354	April 7, 1897....	364 49		364 49
1908	Jan. 12, 1898....	98 13		98 13
		$1,962 62		$1,962 62

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue, Chestnut Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
904	Oct. 14, 1896....	$500 00	$500 00	
905	"	500 00	500 00	
906	"	500 00	500 00	
907	"	500 00	500 00	
908	"	500 00	500 00	
909	"	500 00		$500 00
1090	Dec. 12, 1896....	500 00		500 00
1091	"	500 00		500 00
1092	"	500 00		500 00
1093	"	286 67		286 67
1535	June 19, 1897...	224 93		224 93
		$5,011 60	$2,500 00	$2,511 60

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue, Jackson to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1445	May 19, 1897....	$500 00	$500 00	
1446	"	500 00	500 00	
1459	May 27, 1897....	500 00	500 00	
1460	"	500 00	500 00	
1461	"	500 00		$500 00
1488	June 4, 1897.....	500 00		500 00
1536	June 16, 1897...	500 00		500 00
1597	June 30, 1897....	500 00		500 00
1598	"	202 05		202 05
1857	Dec. 31, 1897....	221 16		221 16
		$4,423 21	$2,000 00	$2,423 21

Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue, Central to Webster.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1599	June 30, 1897...	$500 00	$500 00	
1600	"	500 00	500 00	
1601	"	500 00	500 00	
1602	"	500 00	500 00	
1603	"	500 00	500 00	
1604	"	500 00	500 00	
1605	"	500 00	500 00	
1606	"	500 00		$500 00
1607	"	191 97		191 97
		$4,191 97	$3,500 00	$691 97

Assessment No. 93. Contract No. 942. Improvement Arlington Avenue, Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1608	June 30, 1897...	$500 00		$500 00
1645	July 16, 1897....	243 30		243 30
1928	March 3, 1898...	39 12		39 12
		$782 42		$782 42

Assessment No. 73. Contract No. 943. Improvement Winfield Avenue, Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1072	Dec. 2, 1896.....	$500 00	$500 00	
1073	"	500 00		$500 00
1094	Dec. 12, 1896....	500 00		500 00
1237	Dec. 31, 1896....	466 09		466 09
1609	June 30, 1897...	103 48		103 48
		$2,069 57	$500 00	$1,569 57

Assessment No. 82. Contract No. 944. Improvement Garrison Avenue, Stuyvesant to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1140	Dec. 17, 1896....	$500 00	$500 00	
1141	"	500 00	500 00	
1142	"	500 00	500 00	
1143	"	500 00	500 00	
1144	"	500 00	500 00	
1145	"	500 00	500 00	
1146	"	500 00	500 00	
1147	"	500 00		$500 00
1273	Feb. 3, 1897.....	500 00		500 00
1274	"	500 00		500 00
1275	"	197 97		197 97
1714	Sept. 2, 1897....	273 58		273 58
		$5,471 55	$3,500 00	$1,971 55

Assessment No. 67. Contract No. 945. Improvement North Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1074	Dec. 2, 1896.....	$500 00	$500 00	
1200	Dec. 23, 1896....	424 97		$424 97
1553	June 25, 1897...	48 68		48 68
		$973 65	$500 00	$473 65

Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to Fifty-third Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1075	Dec. 2, 1896.....	$500 00	$500 00	
1076	"	500 00	500 00	
1077	"	500 00	500 00	
1078	"	500 00		$500 00
1079	"	500 00		500 00
1095	Dec. 12, 1896....	500 00		500 00
1238	Dec. 31, 1896....	500 00		500 00
1239	"	199 34		199 34
1610	June 30, 1897...	194 70		194 70
		$3,894 04	$1,500 00	$2,394 04

Assessment No. 141. Contract No. 947. Improvement Stuyvesant Avenue, Van Reypen Place, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1148	Dec. 21, 1896....	$500 00	$500 00	
1149	"	500 00	500 00	
1150	"	500 00	500 00	
1151	"	500 00	500 00	
1152	"	500 00	500 00	
1153	"	500 00	500 00	
1154	Dec. 21, 1896....	500 00	500 00	
1155	"	500 00		$500 00
1156	"	500 00		500 00
1554	June 25, 1897....	500 00		500 00
1555	"	500 00		500 00
1556	"	500 00		500 00
1557	"	500 00		500 00
1558	"	500 00		500 00
1559	"	500 00		500 00
1560	"	330 67		330 67
1858	Dec. 31, 1897....	412 14		412 14
		$8,242 81	$3,500 00	$4,742 81

Assessment No. 61. Contract No. 948. Improvement Prescott Place, G. to P.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1096	Dec. 17, 1896....	$500 00	$500 00	
1097	"	500 00	500 00	
1098	"	500 00	500 00	
1099	"	500 00	500 00	
1100	"	500 00	500 00	
1101	"	500 00		$500 00
1102	"	500 00		500 00
1103	"	309 93		309 93
1561	June 25, 1897...	200 52		200 52
		$4,010 45	$2,500 00	$1,510 45

Assessment No. 97. Contract No. 949. Improvement Neptune Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1051	Nov. 25, 1896....	$500 00	$500 00	
1080	Dec. 2, 1896....	500 00	500 00	
1081	"	500 00	500 00	
1082	"	500 00	500 00	
1240	Dec. 31, 1896....	500 00	500 00	
1241	"	500 00	500 00	
1242	"	500 00		$500 00
1430	May 12, 1897....	500 00		500 00
1431	"	500 00		500 00
1611	June 30, 1897...	500 00		500 00
1612	"	500 00		500 00
1613	"	92 82		92 82
1941	March 25, 1898..	294 36		294 36
		$5,887 18	$3,000 00	$2,887 18

Assessment No. 91. Contract No. 950. Improvement Hague Street, Boulevard to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1201	Dec. 23, 1896....	$500 00	$500 00	
1202	"	500 00	500 00	
1203	"	500 00	500 00	
1204	"	500 00	500 00	
1614	June 30, 1897...	500 00	500 00	
1615	"	500 00	500 00	
1616	"	500 00	500 00	
1617	"	500 00		$500 00
1618	"	500 00		500 00
1619	"	500 00		500 00
1620	"	471 18		471 18
1859	Dec. 31, 1897....	195 48		195 48
		$5,666 66	$3,500 00	$2,166 66

Assessment No. 68. Contract No. 951. Improvement Grace Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1157	Dec. 17, 1896....	$500 00	$500 00	
1158	"	500 00		$500 00
1205	Dec. 23, 1896....	500 00		500 00
1206	"	20 32		20 32
1562	June 25, 1897...	80 01		80 01
		$1,600 33	$500 00	$1,100 33

Assessment No. 123. Contract No. 952. Improvement Columbia Avenue, Zabriskie, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1646	July 15, 1897...	$500 00	$500 00	
1686	Aug. 20, 1897....	500 00	500 00	
1715	Sept. 2, 1897....	500 00	500 00	
1716	"	500 00	500 00	
1745	Sept. 16, 1897...	500 00	500 00	
1779	Oct. 21, 1897....	500 00		$500 00
1780	"	500 00		500 00
1781	"	500 00		500 00
1782	"	306 60		306 60
		$4,306 60	$2,500 00	$1,806 60

Assessment No. 85. Contract No. 953. Sewer Harrison and Bentley Avenues, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1462	May 27, 1897....	$500 00	$500 00	
1489	June 4, 1897....	500 00	500 00	
1519	June 9, 1897....	500 00	500 00	
1537	June 16, 1897...	500 00	500 00	
1659	Aug. 3, 1897....	500 00	500 00	
1660	"	276 37		$276 37
1921	Feb. 26, 1898....	146 13		146 13
		$2,922 50	$2,500 00	$422 50

Assessment No. 118. Contract 959. Improvement Monticello Avenue, Fairmount to Orchard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	Oct. 21, 1897....	$321 39	$321 39	
1993	May 27, 1898....	16 92	16 92	
		$338 31	$338 31	

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1104	Dec. 12, 1896....	$500 00	$500 00	
1105	"	500 00	500 00	
1106	"	500 00	500 00	
1107	"	500 00	500 00	
1108	"	500 00		$500 00
1243	Dec. 31, 1896....	500 00		500 00
1244	"	500 00		500 00
1245	"	267 81		267 81
1860	Dec. 31, 1897....	148 30		148 30
		$3,916 11	$2,000 00	$1,916 11

Assessment No. 128. Contract No. 961. Improvement Pavonia Avenue, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	Dec. 17, 1896....	$500 00	$500 00	
1160	"	500 00	500 00	
1161	"	500 00	500 00	
1162	"	500 00	500 00	
1163	"	500 00	500 00	
1164	"	500 00	500 00	
1165	"	500 00	500 00	
1166	"	500 00	500 00	
1167	"	500 00	500 00	
1168	"	500 00	500 00	
1169	"	500 00	500 00	
1170	"	500 00	500 00	
1171	"	500 00		$500 00
1172	"	500 00		500 00
1173	"	500 00		500 00
1174	"	500 00		500 00
1246	Dec. 31, 1896....	500 00		500 00
1247	"	500 00		500 00
1248	"	500 00		500 00
1249	"	500 00		500 00
1250	"	63 50		63 50
		$10,063 50	$6,000 00	$4,063 50

Assessment No. 95. Contract No. 962. Improvement Linden, Avenue E to Ocean and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1207	Dec. 23, 1896....	$500 00	$500 00	
1208	"	500 00	500 00	
1209	"	300 00	300 00	
1375	April 24, 1897...	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1376	"	500 00	500 00	
1377	"	500 00	500 00	
1432	May 12, 1897....	500 00	500 00	
1433	"	500 00	500 00	
1520	June 9, 1897....	500 00		$500 00
1521	"	500 00		500 00
1522	"	214 36		214 36
1861	Dec. 31, 1897....	263 91		263 91
		$5,278 27	$3,800 00	$1,478 27

Assessment No. 109. Contract No. 963. Improvement St. Paul's Avenue, Summit to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897....	$500 00	$500 00	
1490	June 4, 1897....	500 00	500 00	
1523	June 9, 1897....	500 00	500 00	
1563	June 23, 1897...	500 00	500 00	
1564	"	500 00	500 00	
1621	June 30, 1897...	500 00	500 00	
1622	"	500 00	500 00	
1661	July 30, 1897...	500 00		$500 00
1717	Sept. 2, 1897....	500 00		500 00
1718	"	193 72		193 72
1942	March 25, 1898.	247 04		247 04
		$4,940 76	$3,500 00	$1,440 76

Contract No. 964. Opening and Extending Mercer Street, Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1175	Dec. 17, 1896....	$500 00		$500 00
1176	"	500 00		500 00
1177	"	500 00		500 00
1178	"	500 00		500 00
1179	"	349 57		349 57
1565	June 25, 1897...	123 66		123 66
		$2,473 23		$2,473 23

Assessment No. 196. Contract No. 971. Improvement Highland Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897...	$500 00	$500 00	
1539	"	500 00		$500 00
1566	June 23, 1897...	500 00		500 00
1567	"	500 00		500 00
1623	June 30, 1897...	500 00		500 00
1624	"	500 00		500 00
1625	"	129 26		129 26
1862	Dec. 31, 1897....	164 70		164 70
		$3,293 96	$500 00	$2,793 26

Assessment No. 101. Contract No. 972. Sewer West Side Avenue, Belmont to Duncan, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897....	$500 00	$500 00	
1378	April 24, 1897...	500 00	500 00	
1414	April 13, 1897...	500 00	500 00	
1435	May 12, 1897....	500 00	500 00	
1436	"	500 00	500 00	
1463	May 27, 1897....	500 00	500 00	
1491	June 4, 1897....	500 00	500 00	
1524	June 9, 1897....	500 00	500 00	
1568	June 23, 1897...	500 00	500 00	
1569	"	500 00	500 00	
1626	June 30, 1897...	500 00	500 00	
1640	July 9, 1897....	500 00		$500 00
1662	July 30, 1897....	500 00		500 00
1687	Aug. 20, 1897...	500 00		500 00
1688	"	500 00		500 00
1726	Sept. 10, 1897...	500 00		500 00
1727	"	483 55		483 55
1929	March 3, 1898...	446 50		446 50
		$8,930 05	$5,500 00	$3,430 05

Assessment No. 70. Contract No. 973. Sewer Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1269	Feb. 5, 1897....	$423 56		$423 56
1652	July 27, 1897...	22 29		22 29
	"	$445 85		$445 85

Assessment No. 103. Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1251	Dec. 31, 1896....	$500 00	$500 00	
1447	May 19, 1897....	500 00	500 00	
1448	"	500 00		$500 00
1449	"	500 00		500 00
1627	June 30, 1897...	500 00		500 00
1628	"	347 55		347 55
1863	Dec. 31, 1897....	149 87		149 87
		$2,997 42	$1,000 00	$1,997 42

Assessment No. 76. Contract No. 976. Sewer Broadway, Tonnele to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1356	April 7, 1897....	$500 00	$500 00	
1415	April 13, 1897...	500 00		$500 00
1416	"	162 85		162 85
1792	Oct. 27, 1897....	61 20		61 20
		$1,224 05	$500 00	$724 05

Assessment No. 77. Contract No. 977. Sewer Graham Street, East of Summit to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1379	April 24, 1897...	$477 94		$477 94
		$477 94		$477 94

Assessment No. 78. Contract No. 978. Improvement Jones Street, Sip to Newkirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1417	April 13, 1897...	$500 00	$500 00	
1418	"	500 00	500 00	
1419	"	500 00		$500 00
1420	"	500 00		500 00
1421	"	6 89		6 89
1803	Nov. 19, 1897....	105 62		105 62
		$2,112 51	$1,000 00	$1,112 51

Assessment No. 87. Contract No. 979. Sewer James Street, Howell Street to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1422	April 13, 1897...	$500 00		$500 00
1540	June 19, 1897...	62 40		62 40
1818	Nov. 24, 1897....	29 60		29 60
		$592 00		$592 00

Assessment No. 136. Contract No. 980. Sewer Rose and Orient Avenues, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1450	May 19, 1897....	$500 00	$500 00	
1492	June 4, 1897....	500 00	500 00	
1629	June 30, 1897...	498 08		$498 08
1943	June 18, 1898...	78 85		78 85
		$1,576 93	$1,000 00	$576 93

Assessment No. 99. Contract No. 981. Sewer Central Avenue, Thorne to Bowers.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897....	$500 00	$500 00	
1647	July 15, 1897...	500 00		$500 00
1719	Sept. 2, 1897....	500 00		500 00
1720	"	220 50		220 50
1946	March 31, 1898.	91 26		91 26
		$1,811 76	$500 00	$1,311 76

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1465	May 27, 1897....	$500 00	$500 00	
1466	"	500 00	500 00	
1467	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1468	"	500 00	500 00	
1469	"	500 00	500 00	
1470	"	500 00	500 00	
1471	"	500 00	500 00	
1472	"	500 00	500 00	
1473	"	500 00	500 00	
1474	"	500 00	500 00	
1475	May 27, 1897....	500 00	500 00	
1476	"	500 00	500 00	
1477	"	500 00	500 00	
1478	"	500 00	500 00	
1479	"	500 00	500 00	
1480	"	500 00	500 00	
1493	June 4, 1897....	500 00	500 00	
1494	"	500 00	500 00	
1495	"	500 00	500 00	
1496	"	500 00	500 00	
1497	"	500 00	500 00	
1498	"	500 00	500 00	
1499	"	500 00	500 00	
1500	"	500 00		$500 00
1501	"	500 00		500 00
1502	"	500 00		500 00
1503	"	500 00		500 00
1504	"	500 00		500 00
1541	June 19, 1897...	500 00		500 00
1542	"	500 00		500 00
1543	"	500 00		500 00
1544	"	500 00		500 00
1545	"	500 00		500 00
1546	"	500 00		500 00
1547	"	236 51		236 51
		$17,236 51	$11,500 00	$5,736 51

Assessment No. 96. Contract No. 984. Sewer Hoadley Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1451	May 19, 1897....	$500 00	$500 00	
1452	"	500 00	500 00	
1453	"	500 00		$500 00
1454	"	500 00		500 00
1455	"	500 00		500 00
1525	June 9, 1897....	500 00		500 00
1526	"	123 07		123 07
2066	July 16, 1898...	164 37		164 37
		$3,287 44	$1,000 00	$2,287 44

Assessment No. 84. Contract No. 985. Sewer Virginia Avenue, Boulevard and Ege.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1423	April 13, 1897...	$500 00	$500 00	
1424	"	500 00	500 00	
1456	May 19, 1897....	500 00	500 00	
1457	"	500 00	500 00	
1527	June 9, 1897....	500 00		$500 00
1528	"	500 00		500 00
1630	June 30, 1897...	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1631	"	368 99		368 99
1864	Dec. 31, 1897....	203 63		203 63
		$4,072 62	$2,000 00	$2,072 62

Assessment No. 135. Contract No. 986. Improvement DeKalb Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1632	June 30, 1897...	$500 00	$500 00	
1633	"	500 00	500 00	
1663	July 30, 1897....	500 00	500 00	
1664	"	500 00	500 00	
1671	Aug. 12, 1897....	500 00	500 00	
1865	Dec. 31, 1897....	500 00		$500 00
1866	"	8 03		8 03
2044	July 1, 1898.....	146 32		146 32
		$3,154 35	$2,500 00	$645 35

Assessment No. 104. Contract No. 990. Improvement Manning Avenue, Grand to Johnston.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1548	June 16, 1897...	$500 00	$500 00	
1549	"	500 00		$500 00
1550	"	500 00		500 00
1551	"	500 00		500 00
1634	June 30, 1897...	500 00		500 00
1635	"	500 00		500 00
1636	"	112 70		112 70
1867	Dec. 31, 1897....	164 45		164 45
		$3,277 15	$500 00	$2,777 15

Assessment No. 111. Contract No. 991. Improvement Newkirk Street, Sip to Summit, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1570	June 23, 1897...	$500 00	$500 00	
1571	"	500 00	500 00	
1572	"	500 00	500 00	
1573	"	500 00	500 00	
1641	July 9, 1897....	500 00	500 00	
1648	July 15, 1897...	500 00	500 00	
1649	"	500 00	500 00	
1650	"	500 00	500 00	
1672	Aug. 12, 1897....	500 00		$500 00
1702	Aug. 25, 1897....	500 00		500 00
1703	"	500 00		500 00
1704	"	500 00		500 00
1752	Sept. 23, 1897...	500 00		500 00
1753	"	500 00		500 00
1754	"	138 71		138 71
1935	March 19, 1897.	375 72		375 72
		$7,514 43	$4,000 00	$3,514 43

Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1574	June 23, 1897...	$500 00	$500 00	
1575	"	500 00	500 00	
1576	"	500 00	500 00	
1637	June 30, 1897...	500 00	500 00	
1638	"	500 00		
1639	"	453 91		500 00
1868	Dec. 31, 1897....	155 46		453 91
				155 46
		$3,109 37	$2,000 00	$1,109 37

Assessment No. 122. Contract No. 993. Improvement Oxford Avenue, West Side to Marcy.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1673	Aug. 12, 1897....	$500 00	$500 00	
1705	Aug. 25, 1897....	500 00	500 00	
1728	Sept. 10, 1897...	500 00	500 00	
1755	Sept. 23, 1897...	500 00	500 00	
1807	Nov. 19, 1897....	500 00		
1808	"	322 86		$500 00
1967	April 29, 1898...	148 57		322 86
				148 57
		$2,971 43	$2,000 00	$971 43

Assessment No. 112. Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1721	Sept. 2, 1897....	$500 00	$500 00	
1722	"	500 00	500 00	
1723	"	500 00	500 00	
1729	Sept. 10, 1897...	500 00		
1768	Oct. 7, 1897.....	500 00		$500 00
1769	"	359 21		500 00
1949	April 8, 1898....	150 48		359 21
				150 48
		$3,009 69	$1,500 00	$1,509 69

Assessment No. 105. Contract No. 995. Improvement Jewett Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1674	Aug. 12, 1897....	$500 00	$500 00	
1675	"	500 00	500 00	
1706	Aug. 25, 1897....	500 00	500 00	
1724	Sept. 2, 1897....	500 00		
1725	"	472 21		$500 00
1989	May 20, 1898....	130 12		472 21
				130 12
		$2,602 33	$1,500 00	$1,102 33

Assessment No. 124. Contract. No. 996. Sewer Sherman Avenue, Bowers, Griffith, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897....	$500 00	$500 00	
1707	Aug. 25, 1897....	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1784	Oct. 21, 1897....	446 85		446 85
1950	April 8, 1898....	76 15		76 15
		$1.523 00	$1.000 00	$523 00

Assessment No. 143. Contract No. 997. Sewer Palisade Avenue, Newark, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1676	Aug. 12, 1897....	$500 00	$500 00	
1746	Sept. 16, 1897..	500 00		$500 00
1793	Oct. 27, 1897....	500 00		500 00
1833	Dec. 9, 1897.....	500 00		500 00
1869	Dec. 31, 1897....	500 00		500 00
1870	"	500 00		500 00
1871	"	155 35		155 35
1970	May 7, 1898.....	127 23		127 23
2067	July 16, 1898....	175 32		175 32
		$3,457 90	$500 00	$2,957 90

Assessment No. 113. Contract No. 998. Improvement Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1642	July 9, 1897....	$500 00	$500 00	
1643	"	500 00	500 00	
1666	July 30, 1897....	500 00	500 00	
1689	Aug. 30, 1897....	500 00	500 00	
1708	Aug. 25, 1897....	500 00		$500 00
1747	Sept. 16, 1897..	500 00		500 00
1785	Oct. 21, 1897....	500 00		500 00
1786	"	500 00		500 00
1787	" "	317 50		317 50
1947	March 31, 1898.	227 71		227 71
		$4,545 21	$2,000 00	$2,045 21

Assessment No. 149. Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1795	Nov. 4, 1897.....	$500 00		$500 00
1809	Nov. 17, 1897...	500 00		500 00
1819	Nov. 24, 1897...	500 00		500 00
1872	Dec. 31, 1897....	500 00		500 00
1873	"	500 00		500 00
1874	"	100 35		100 35
2045	July 1, 1898.....	142 49		142 49
		$2,742 84		$2,742 84

Assessment No. 148. Contract No. 1,000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1709	Aug. 25, 1897....	$500 00		$500 00
1748	Sept. 16, 1897...	500 00		500 00
1774	Oct. 13, 1897....	500 00		500 00
1775	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1834	Dec. 9, 1897.....	500 00		500 00
1835	"	181 60		181 60
2004	June 11, 1898...	144 93		144 93
		$2,826 53		$2,826 53

Assessment No. 147. Contract No. 1,001. Improvement Avenue E, South Side, Brown Place to Cator.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1710	Aug. 25, 1897....	$500 00	$500 00	
1711	"	500 00	500 00	
1712	"	500 00	500 00	
1713	"	500 00	500 00	
1730	Sept. 10, 1897...	500 00	500 00	
1731	"	500 00	500 00	
1732	"	500 00	500 00	
1733	"	500 00	500 00	
1734	"	500 00	500 00	
1735	"	500 00	500 00	
1776	Oct. 13, 1897....	500 00		$500 00
1777	"	500 00		500 00
1778	"	500 00		500 00
1836	Dec. 9, 1897.....	500 00		500 00
1841	Dec. 22, 1897....	500 00		500 00
1842	"	500 00		500 00
1843	"	277 69		277 69
2241	Oct. 13, 1898....	435 67		435 67
		$8,713 36	$5,000 00	$3,713 36

Assessment No. 115. Contract No. 1,002. Sewer Germania Avenue, St. Paul's, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1690	Aug. 20, 1897...	$500 00		$500 00
1749	Sept. 16, 1897...	172 27		172 27
1936	March 18, 1898.	35 38		35 38
		$707 65		$707 65

Assessment No. 116. Contract No. 1,003. Sewer Germania Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1761	Sept. 30, 1897..	$500 00		$500 00
1788	Oct. 21, 1897....	190 32		190 32
1966	April 29, 1898...	36 33		36 33
		$726 65		$726 65

Assessment No. 117. Contract No. 1,004. Sewer Brunswick Street, Bright to York.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1653	July 21, 1897....	$500 00		$500 00
1750	Sept. 16, 1897...	292 91		292 91
1922	March 21, 1898.	41 73		41 73
		$834 64		$834 64

Assessment No. 114. Contract No. 1,005. Sewer Canal Street, Jersey Avenue to Grove.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1677	Aug. 12, 1897...	$500 00	$500 00	
1691	Aug. 20, 1897...	500 00	500 00	
1736	Sept. 10, 1897...	500 00	500 00	
1737	"	500 00		$500 00
1756	Sept. 23, 1897...	500 00		500 00
1757	"	500 00		500 00
1758	"	500 00		500 00
1789	Oct. 21, 1897....	500 00		500 00
1790	"	191 84		191 84
2005	June 11, 1898...	222 67		222 67
		$4,414 51	$1,500 00	$2,914 51

Assessment No. 121. Contract No. 1,006. Sewer Fifth Street, Brunswick, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1692	Aug. 20, 1897....	$500 00	$500 00	
1751	Sept. 16, 1897...	500 00		$500 00
1837	Dec. 9, 1897.....	457 22		457 22
2012	June 18, 1898...	76 69		76 69
		$1,533 91	$500 00	$1,033 91

Assessment No. 177. Contract No. 1,008. Improvement Summit Avenue, Sherman Place to Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1762	Sept. 30, 1897...	$500 00	$500 00	
1763	"	500 00	500 00	
1764	"	500 00	500 00	
1765	"	500 00		$500 00
1770	Oct. 7, 1897.....	500 00		500 00
1771	"	500 00		500 00
1796	Nov. 4, 1897.....	500 00		500 00
1797	"	500 00		500 00
1803	Nov. 10, 1897....	500 00		500 00
1804	"	500 00		500 00
1810	Nov. 17, 1897...	500 00		500 00
1875	Dec. 31, 1897...	500 00		500 00
1876	"	500 00		500 00
1877	"	500 00		500 00
1878	"	500 00		500 00
1879	"	105 21		105 21
2089	July 22, 1898....	402 02		402 02
		$8,007 23	$1,500 00	$6,507 23

Assessment No. 108. Contract No. 1,009. Improvement Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1667	Aug. 4, 1897.....	$500 00	$500 00	
1668	"	500 00	500 00	
1678	Aug. 12, 1897....	500 00	500 00	
1679	"	500 00	500 00	
1693	Aug. 20, 1897....	500 00		$500 00
1694	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1695	"	500 00		500 00
1772	Oct. 7, 1897.....	500 00		500 00
1773	"	275 18		275 18
1937	March 18, 1898.	225 00		225 00
		$4,500 18	$2 000 00	$2,500 18

Assessment No. 98. Contract No. 1,010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	Aug. 12, 1897....	$500 00	$500 00	
1681	"	500 00	500 00	
1682	"	500 00		$500 00
1683	"	500 00		500 00
1684	"	500 00		500 00
1696	Aug. 26, 1897...	500 00		500 00
1697	"	500 00		500 00
1698	"	238 37		238 37
		$3,738 37	$1,000 00	$2,738 37

Assessment No. 151. Contract No. 1,011. Sewers Morton Place, Orient, Claremont and Grant Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1699	Aug. 20, 1897...	$500 00	$500 00	
1700	"	500 00	500 00	
1701	"	500 00	500 00	
1738	Sept. 10, 1897...	500 00	500 00	
1739	"	500 00		$500 00
1766	Sept. 30, 1897...	500 00		500 00
1767	"	500 00		500 00
1791	Oct. 21, 1897....	500 00		500 00
1798	Nov. 4, 1897....	500 00		500 00
1811	Nov. 17, 1897...	500 00		500 00
1828	Dec. 2, 1897.....	500 00		500 00
1838	Dec. 9, 1897.....	500 00		500 00
1844	Dec. 22, 1897....	500 00		500 00
1880	Dec. 31, 1897....	500 00		500 00
1918	Feb. 2, 1898....	500 00		500 00
1919	"	255 63		255 63
2278	Oct. 27, 1898....	311 89		311 89
		$8,067 52	$2,000 00	$6,067 52

Contract No. 1,019. Improvement Seventeenth Street, Jersey Avenue to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1994	May 27, 1898....	$500 00	$500 00	
1995	"	500 00		$500 00
1996	"	500 00		500 00
1997	"	500 00		500 00
1998	"	500 00		500 00
2090	July 22, 1898....	500 00		500 00
2091	"	500 00		500 00
2092	"	500 00		500 00
2093	"	500 00		500 00
2242	Oct. 13, 1898....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2243	"	500 00		500 00
2244	"	500 00		500 00
2245	"	500 00		500 00
2246	"	500 00		500 00
2247	"	172 13		172 13
2433	May 19, 1899....	377 48		377 48
		$7,549 61	$500 00	$7,049 61

Assessment No. 119. Contract No. 1,021. Improvement Leonard Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1794	Oct. 27, 1897....	$500 00	$500 00	
1799	Nov. 4, 1897.....	500 00	500 00	
1805	Nov. 10, 1897....	500 00	500 00	
1812	Nov. 17, 1897....	500 00	500 00	
1813	"	500 00		$500 00
1829	Dec. 2, 1897.....	500 00		500 00
1830	"	500 00		500 00
1831	"	364 91		364 91
2006	June 11, 1898...	200 42		200 42
		$4,065 33	$2,000 00	$2,065 33

Assessment No. 134. Contract No. 1,023. Improvement Hutton Street, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1814	Nov. 17, 1897...	$500 00	$500 00	
1815	"	500 00	500 00	
1820	Nov. 24, 1897...	500 00	500 00	
1821	"	500 00	500 00	
1881	Dec. 31, 1897....	500 00	500 00	
1882	"	500 00	500 00	
1883	"	500 00	500 00	
1884	"	500 00		$500 00
1885	"	500 00		500 00
1886	"	500 00		500 00
1887	"	392 00		392 00
2409	March 17, 1899.	244 00		244 00
		$5,636 00	$3,500 00	$2,136 00

Assessment No. 157. Contract No. 1,024. Improvement Bowers Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2013	June 18, 1898...	$500 00	$500 00	
2014	"	500 00	500 00	
2015	"	500 00	500 00	
2016	"	500 00	500 00	
2017	"	500 00	500 00	
2018	"	500 00	500 00	
2094	July 22, 1898....	500 00	500 00	
2095	"	500 00	500 00	
2096	"	500 00		$500 00
2097	"	500 00		500 00
2098	"	500 00		500 00
2099	"	269 07		269 07
2414	March 31, 1899.	303 79		303 79
		$6,072 86	$4,000 00	$2,072 86

Assessment No. 144. Contract No. 1,025. Improvement Pine Street, Communipaw Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1816	Nov. 17, 1897....	$500 00	$500 00	
1888	Dec. 31, 1897....	500 00	500 00	
1889	"	500 00	500 00	
1890	"	500 00		$500 00
1891	"	500 00		500 00
2019	June 18, 1898...	500 00		500 00
2020	"	500 00		500 00
2021	"	500 00		500 00
2022	"	390 47		390 47
2395	Dec. 30, 1898....	231 07		231 07
		$4,621 54	$1,500 00	$3,121 54

Assessment No. 137. Contract No. 1,026. Sewer Carlton Avenue, Montrose to S.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1911	Jan. 27, 1898....	$500 00		$500 00
1934	March 3, 1898..	500 00		500 00
1951	April 19, 1898..	500 00		500 00
1952	"	197 89		197 89
2248	Oct. 13, 1898....	89 36		89 36
		$1,787 25		$1,787 25

Assessment No. 120. Contract No. 1,027. Sewer Union Street, West Side to Mallory Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1800	Nov. 4, 1897.....	$500 00		$500 00
1839	Dec. 8, 1897.....	500 00		500 00
1840	"	268 03		268 03
2007	June 11, 1898...	66 74		66 74
		$1,334 77		$1,334 77

Assessment No. 142. Contract No. 1,028. Sewer Booraem Avenue, Webster Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1909	Jan. 12, 1898...	$500 00	$500 00	
1938	March 18, 1898.	500 00		$500 00
1999	May 27, 1898....	500 00		500 00
2000	"	149 01		149 01
2359	Dec. 1, 1898.....	86 79		86 79
		$1,735 80	$500 00	$1,235 80

Assessment No. 130. Contract No. 1,030. Sewer Manhattan Avenue, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1912	Jan. 27, 1898....	$500 00		$500 00
1923	March 8, 1898..	289 35		289 35
2166	Sept. 30, 1898...	41 55		41 55
		$830 90		$830 90

Assessment No. 131. Contract No. 1,031. Sewer Ege Avenue, Mallory, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	Nov. 17, 1897...	$500 00	$500 00	
1822	Nov. 24, 1897...	500 00	500 00	
1920	Feb. 9, 1898.....	464 32		$464 32
2116	July 30, 1898...	77 07		77 07
		$1,541 39	$1,000 00	$541 39

Assessment No. 126. Contract No. 1,032. Sewer Manhattan Avenue, 100 feet West of Summit to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1892	Dec. 31, 1897....	$375 34		$375 34
2046	July 1, 1898.....	19 76		19 76
		$395 10		$395 10

Assessment No. 127. Contract No. 1,033. Improvement Church Street, Jordan to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1823	Nov. 24, 1897...	$500 00	$500 00	
1824	"	500 00	500 00	
1825	"	500 00	500 00	
1826	"	500 00		$500 00
1827	"	500 00		500 00
1893	Dec. 31, 1897...	500 00		500 00
1894	"	500 00		500 00
1895	"	125 50		125 50
		$3,625 50	$1,500 00	$2,125 50

Assessment No. 150. Contract No. 1,034. Sewer Henry Street, Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1806	Nov. 10, 1897...	$500 00	$500 00	
1845	Dec. 22, 1897...	500 00		$500 00
1959	April 23, 1898..	500 00		500 00
1960	"	138 02		138 02
2397	Jan. 13, 1899....	77 11		77 11
		$1,715 13	$500 00	$1,215 13

Assessment No. 129. Contract No. 1,035. Sewer Fourth Street, Newark Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1896	Dec. 31, 1897...	$500 00	$500 00	
1930	March 3, 1898..	500 00		$500 00
1931	"	39 31		39 31
2249	Oct. 13, 1898...	54 70		54 70
		$1,094 01	$500 00	$594 01

Assessment No. Contract No. 1,036. Improvement Magnolia Avenue, Tonnele to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1913	Jan. 27, 1898....	$500 00		$500 00
1914	"	500 00		500 00
1915	"	500 00		500 00
1916	"	500 00		500 00
1917	"	500 00		500 00
		$2,500 00		$2,500 00

Assessment No. 161. Contract No. 1,037. Improvement Clerk Street, Myrtle Avenue to Newark and New York Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2023	June 18, 1898...	$500 00	$500 00	
2024	"	500 00	500 00	
2025	"	500 00	500 00	
2026	"	500 00	500 00	
2047	July 1, 1898.....	500 00	500 00	
2048	"	500 00	500 00	
2061	July 8, 1898.....	500 00		$500 00
2062	"	500 00		500 00
2068	July 16, 1898....	500 00		500 00
2069	"	500 00		500 00
2122	Aug. 9, 1898....	500 00		500 00
2123	"	47 68		47 68
2410	March 17, 1899.	426 98		426 98
		$5,974 66	$3,000 00	$2,974 66

Assessment No. 181. Contract No. 1,042. Improvement Beacon Avenue, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1832	Dec. 2, 1897.....	$500 00	$500 00	
1846	Dec. 22, 1897....	500 00	500 00	
1847	"	500 00		$500 00
1971	May 7, 1898.....	500 00		500 00
1972	"	500 00		500 00
2035	June 25, 1898...	500 00		500 00
2036	"	243 97		243 97
2378	Dec. 9, 1898.....	170 73		170 73
		$3,414 70	$1,000 00	$2,414 70

Assessment No. 168. Contract No. 1,052. Improvement Forrest Street, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2167	Sept. 30, 1898...	$500 00	$500 00	
2168	"	500 00	500 00	
2169	"	500 00	500 00	
2170	"	500 00	500 00	
2171	"	500 00	500 00	
2172	"	500 00		$500 00
2173	"	500 00		500 00
2174	"	500 00		500 00
2175	"	500 00		500 00
2176	Sept. 30, 1898...	500 00		500 00
2177	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2178	"	500 00		500 00
2179	"	500 00		500 00
2180	"	500 00		500 00
2181	"	48 45		48 45
		$7,048 45	$2,500 00	$4,548 45

Assessment No. 158. Contract No. 1,054. Improvement Griffith Street, Milton Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2070	July 16, 1898....	$500 00	$500 00	
2071	"	500 00	500 00	
2072	"	500 00	500 00	
2073	"	500 00		$500 00
2074	"	500 00		500 00
2075	"	500 00		500 00
2076	"	500 00		500 00
2399	Jan. 20, 1899....	161 49		161 49
		$3,661 49	$1,500 00	$2,161 49

Assessment No. 162. Contract No. 1,055. Sewer Bergen Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2117	July 30, 1898....	$500 00		$500 00
2132	Sept. 1, 1898.....	500 00		500 00
2133	"	67 94		67 94
2411	March 24, 1899.	52 04		52 04
		$1,119 98		$1,119 98

Assessment No. 155. Contract No. 1,056. Sewer Graham and North Streets, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1948	March 31, 1898.	$500 00	$500 00	
1953	April 19, 1898...	500 00	500 00	
1973	May 7, 1898.....	500 00	500 00	
2037	June 25, 1898...	500 00		$500 00
2077	July 16, 1898....	329 10		329 10
2400	Jan. 20, 1899....	122 58		122 58
		$2,451 68	$1,500 00	$951 68

Assessment No. 132. Contract No. 1,057. Sewer Nunda Avenue, North of Duncan Avenue to Duncan Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1939	March 18, 1898.	$500 00		$500 00
1940	"	33 61		33 61
2257	Oct. 20, 1898....	28 08		28 08
		$561 69		$561 69

Assessment No. 138. Contract No. 1,058. Improvement Crescent Avenue, Astor Place to Belmont Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1968	April 29, 1898..	$500 00	$500 00	
1969	"	376 64		$376 64
2339	Nov. 18, 1898...	42 19		42 19
		$918 83	$500 00	$418 83

Assessment No. 125. Contract No. 1,059. Improvement Fairview Avenue, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1897	Dec. 31, 1897...	$500 00	$500 00	
1898	"	500 00	500 00	
1899	"	500 00	500 00	
1900	"	500 00	500 00	
1901	"	500 00	500 00	
1902	"	500 00	500 00	
1903	"	500 00	500 00	
1904	"	500 00	500 00	
1905	"	500 00		$500 00
1906	"	500 00		500 00
1907	"	284 26		284 26
		$5,284 26	$4,000 00	$1,284 26

Assessment No. 171. Contract No. 1,060. Improvement Poplar street, Nelson Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2118	July 30, 1898...	$500 00	$500 00	
2134	Sept. 1, 1898....	500 00		$500 00
2182	Sept. 30, 1898..	500 00		500 00
2183	"	500 00		500 00
2184	"	205 21		205 21
2736	Oct. 13, 1899....	116 06		116 06
		$2,321 27	$500 00	$1,821 27

Assessment No. 165. Contract No. 1,061. Improvement Poplar Street, Central Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2135	Sept. 1, 1898....	$500 00	$500 00	
2136	"	500 00	500 00	
2137	"	500 00	500 00	
2138	"	500 00	500 00	
2139	"	500 00		$500 00
2140	"	500 00		500 00
2141	"	500 00		500 00
2142	"	252 61		252 61
2602	Aug. 18, 1899...	182 07		182 07
		$3,934 28	$2,000 00	$1,934 68

Assessment No. 160. Contract No. 1,062. Improvement Cambridge Avenue, Griffith Street to South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2100	July 22, 1898....	$500 00	$500 00	
2101	"	500 00	500 00	
2102	"	500 00	500 00	
2103	"	500 00	500 00	
2104	"	500 00	500 00	
2105	"	500 00		$500 00
2106	"	500 00		500 00
2107	"	500 00		500 00
2108	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2109	"	500 00		500 00
2110	"	149 25		149 25
2405	Feb. 10, 1899....	271 01		271 01
		$5,420 26	$2,500 00	$2,920 26

Assessment No. 159. Contract No. 1,063. Improvement Orient Avenue, Ocean Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2038	June 25, 1898...	$500 00	$500 00	
2039	"	500 00		$500 00
2049	July 1, 1898.....	500 00		500 00
2111	July 22, 1898....	295 15		295 15
2401	Jan. 20, 1899....	94 48		94 48
		$1,889 63	$500 00	$1,389 63

Assessment No. 152. Contract No. 1,064. Sewer Bergen Avenue, Myrtle to Fulton Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1974	May 7, 1898.....	$500 00	$500 00	
1975	"	500 00	500 00	
1985	May 14, 1898....	500 00	500 00	
1986	"	500 00	500 00	
2027	June 18, 1898...	500 00		$500 00
2028	"	500 00		500 00
2040	June 25, 1898....	500 00		500 00
2078	July 16, 1898....	442 39		442 39
2406	Feb. 10, 1899....	207 49		207 49
		$4,149 88	$2,000 00	$2,149 88

Assessment No. 153. Contract No. 1,065. Sewer Sea View Avenue, West of Old Bergen Road to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1932	March 3, 1898..	$500 00	$500 00	
1954	April 19, 1898...	500 00		$500 00
1990	May 20, 1898....	500 00		500 00
2112	July 22, 1898....	500 00		500 00
2113	"	343 70		343 70
2402	Jan. 20, 1899....	184 30		184 30
		$2,528 00	$500 00	$2,028 00

Assessment No. Contract No. 1,068. Sewers Hoboken Avenue, Thirteenth Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1924	Feb. 26, 1898....	$500 00		$500 00
1925	"	500 00		500 00
1926	"	500 00		500 00
1955	April 19, 1898..	500 00		500 00
1956	"	500 00		500 00
1957	"	500 00		500 00
1958	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1976	May 7, 1898.....	500 00		500 00
1977	"	500 00		500 00
1978	"	500 00		500 00
1979	"	500 00		500 00
1980	"	500 00		500 00
1981	"	500 00		500 00
1987	May 14, 1898....	500 00		500 00
2008	June 11, 1898....	500 00		500 00
2009	"	500 00		500 00
2050	July 1, 1898.....	500 00		500 00
2079	July 16, 1898....	500 00		500 00
2119	July 30, 1898....	500 00		500 00
2127	Aug. 13, 1898....	500 00		500 00
2129	Aug. 19, 1898....	500 00		500 00
2161	Sept. 8, 1898....	500 00		500 00
2185	Sept. 30, 1898...	500 00		500 00
2186	"	500 00		500 00
2343	Nov. 25, 1898...	500 00		500 00
2344	"	500 00		500 00
2551	July 25, 1899....	500 00		500 00
2552	"	500 00		500 00
2567	Aug. 3, 1899....	500 00		500 00
2568	"	500 00		500 00
2615	Aug. 25, 1899...	500 00		500 00
2675	Sept. 15, 1899...	500 00		500 00
2678	Sept. 22, 1899...	500 00		500 00
2755	Oct. 19, 1899....	500 00		500 00
2796	Nov. 2, 1899.....	500 00		500 00
2857	Nov. 17, 1899....	500 00		500 00
		$18,000 00		$18,000 00

Assessment No. 146. Contract No. 1,071. Improvement Pavonia Avenue, Newark Avenue to Chestnut Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2001	May 27, 1898....	$500 00	$500 00	
2002	"	500 00	500 00	
2003	"	500 00		$500 00
2029	June 18, 1898...	500 00		500 00
2030	"	500 00		500 00
2031	"	500 00		500 00
2032	"	79 61		79 61
2391	Dec. 24, 1898....	162 08		162 08
		$3,241 69	$1,000 00	$2,241 69

Assessment No. 145. Contract No. 1,072. Improvement Dwight Street, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1982	May 7, 1898.....	$500 00		$500 00
1991	May 20, 1898....	500 00		500 00
1992	"	500 00		500 00
2010	June 11, 1898...	500 00		500 00
2011	"	490 91		490 91
2392	Dec. 24, 1898....	131 10		131 10
		$2,622 01		$2,622 01

Assessment No. 180. Contract No. 1,076. Improvement Henry Street, Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1983	May 7, 1898	$500 00	$500 00	
1984	"	500 00	500 00	
1988	May 14, 1898....	500 00		$500 00
2041	June 25, 1898..	500 00		500 00
2042	"	272 08		272 08
2398	Jan. 13, 1899....	119 58		119 58
		$2,391 66	$1,000 00	$1,391 66

Assessment No. Contract No. 1,079. Improvement Baldwin Avenue, Summit to Prospect.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2051	July 1, 1898.....	$500 00		$500 00
2052	"	500 00		500 00
2114	Sept. 22, 1898...	500 00		500 00
2250	Oct. 13, 1898....	500 00		500 00
2251	"	500 00		500 00
2279	Oct. 27, 1898....	500 00		500 00
2280	"	500 00		500 00
2281	"	500 00		500 00
2282	"	500 00		500 00
2283	"	500 00		500 00
2345	Nov. 25, 1898...	500 00		500 00
2346	"	500 00		500 00
2347	"	500 00		500 00
2434	May 19, 1899...	500 00		500 00
2435	"	500 00		500 00
2436	"	500 00		500 00
2540	July 15, 1899....	500 00		500 00
2541	"	500 00		500 00
2542	"	500 00		500 00
2543	"	249 86		249 86
		$9,749 86		$9,749 86

Assessment No. 191. Contract No. 1,084. Improvement Fairview Avenue, Monticello to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2080	July 16, 1898....	$500 00	$500 00	
2081	"	500 00		$500 00
2082	"	500 00		500 00
2083	"	500 00		500 00
2084	"	500 00		500 00
2085	"	70 36		70 36
		$2,570 36	$500 00	$2,070 36

Assessment No. 190. Contract No. 1,085. Sewer Williams Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2033	June 18, 1898...	$500 00		$500 00
2043	June 25, 1898...	500 00		500 00
2086	July 16, 1898....	304 28		304 28
2431	May 13, 1899...	144 92		144 92
		$1,449 20		$1,449 20

Assessment No. 182. Contract No. 1,086. Improvement 18th Street, Grove to Henderson Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2034	June 18, 1898...	$500 00		$500 00
2053	July 1, 1898.....	500 00		500 00
2087	July 16, 1898....	500 00		500 00
2088	"	338 25		338 25
2416	April 15, 1899...	204 24		204 24
		$2,042 49		$2,042 49

Assessment No. 167. Contract No. 1,087. Improvement Jewett Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2143	Sept. 1, 1898....	$500 00	$500 00	
2187	Sept. 30, 1898...	500 00		$500 00
2188	"	500 00		500 00
2189	"	500 00		500 00
2190	"	500 00		500 00
2191	"	223 99		223 99
2553	July 21, 1899....	304 33		304 33
		$3,028 32	$500 00	$2,528 32

Assessment No. 154. Contract No. 1,088. Sewer Mallory Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2120	July 30, 1898....	$500 00		$500 00
2124	Aug. 6, 1898.....	91 77		91 77
2437	May 19, 1899....	65 77		65 77
		$657 54		$657 54

Assessment No. 163. Contract No. 1,089. Sewer Bergen Avenue, South of Bramhall Avenue to Union Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2125	Aug. 6, 1898.....	$500 00	$500 00	
2144	Sept. 1, 1898.....	274 31		$274 31
		$774 31	$500 00	$274 31

Assessment No. Contract No. 1,090 and Supplement 1,090. Sewer Noble Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2128	Aug. 13, 1898....	$500 00		$500 00
2145	Sept. 1, 1898.....	500 00		500 00
2146	"	500 00		500 00
2252	Oct. 13, 1898....	500 00		500 00
2340	Nov. 18, 1898...	500 00		500 00
2396	Dec. 30, 1898....	500 00		500 00
2541	July 15, 1899....	500 00		500 00
2545	"	500 00		500 00
2560	July 28, 1899.	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2566	Aug. 3, 1899.....	500 00		500 00
2581	Aug. 10, 1899...	500 00		500 00
2603	Aug. 18, 1899....	500 00		500 00
2633	Aug. 31, 1899....	500 00		500 00
2915	Nov. 29, 1899...	500 00		500 00
2916	"	500 00		500 00
2917	"	170 72		170 72
		$7,670 72		$7,670 72

Assessment No. 156. Contract No. 1,091. Sewer Plainfield Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2115	July 22, 1898....	$500 00		$500 00
2126	Aug. 6, 1898.....	106 95		106 95
2438	May 19, 1899....	67 44		67 44
		$674 39		$674 39

Assessment No. 173. Contract No. 1,092. Sewer Noble Street, Boulevard to Girard Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2063	July 8, 1898.....	$500 00	$500 00	
2064	"	500 00	500 00	
2065	"	500 00		$500 00
2121	July 30, 1898....	500 00		500 00
2130	Aug. 19, 1898...	500 00		500 00
2192	Sept. 30, 1898...	500 00		500 00
2193	"	6 66		6 66
2499	June 16, 1899...	334 07		334 07
		$3,340 73	$1,000 00	$2,340 73

Assessment No. 169. Contract No. 1,094. Improvement Maple Street, Halladay Street to Van Horne Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2194	Sept. 30, 18[illegible]...	$500 00	$500 00	
2195	"	500 00		$500 00
2196	"	341 61		341 61
2523	July 7, 1899.....	150 40		150 40
		$1,492 01	$500 00	$992 01

Assessment No. 175. Contract No. 1,097. Improvement Grace Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2197	Sept. 30, 1898...	$500 00		$500 00
2198	"	500 00		500 00
2217	Oct. 7, 1898.....	500 00	$500 00	
2218	"	500 00	500 00	
2219	"	500 00	500 00	
2253	Oct. 13, 1898....	500 00		500 00
2254	"	500 00		500 00
2255	"	500 00		500 00
2256	"	246 11		246 11
2582	Aug. 10, 1899...	466 81		466 81
		$4,712 92	$1,500 00	$3,212 92

Assessment No. 174. Contract No. 1,098. Improvement Jefferson Avenue, Oakland Avenue to Palisade Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2199	Sept. 30, 1898...	$500 00	$500 00	
2220	Oct. 7, 1898.....	500 00	500 00	
2221	"	500 00	500 00	
2222	"	500 00	500 00	
2223	"	500 00	500 00	
2224	"	500 00	500 00	
2225	"	500 00		$500 00
2226	"	500 00		500 00
2227	"	500 00		500 00
2228	"	500 00		500 00
2229	"	500 00		500 00
2230	"	500 00		500 00
2231	"	500 00		500 00
2232	"	500 00		500 00
2258	Oct. 20, 1898....	500 00		500 00
2259	"	500 00		500 00
2260	"	500 00		500 00
2261	"	500 00		500 00
2262	"	499 79		499 79
		$9,499 79	$3,000 00	$6,499 79

Assessment No. 176. Contract No. 1,099. Improvement Graham Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2284	Oct. 27, 1898....	$500 00		$500 00
2285	"	500 00		500 00
2286	"	500 00		500 00
2287	"	500 00	$500 00	
2288	"	500 00	500 00	
2289	"	500 00	500 00	
2290	"	500 00	500 00	
2291	"	86 34	86 34	
		$3,586 34	$2,086 34	$1,500 00

Assessment No. 185. Contract No. 1,100. Improvement Lexington Avenue, Bergen Avenue to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2147	Sept. 1, 1898.....	$500 00	$500 00	
2148	"	500 00	500 00	
2149	"	500 00	500 00	
2200	Sept. 30, 1898...	500 00	500 00	
2201	"	500 00		$500 00
2202	"	500 00		500 00
2203	"	500 00	500 00	
2204	"	500 00	500 00	
2205	"	500 00	500 00	
2206	"	500 00	500 00	
2207	"	500 00	500 00	
2208	"	500 00		500 00
2209	"	500 00		500 00
2210	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2211	"	500 00		500 00
2212	"	500 00		500 00
2311	Nov. 3, 1898....	500 00		500 00
2312	"	500 00		500 00
2313	"	500 00		500 00
2314	"	500 00		500 00
2315	"	500 00		500 00
2316	"	500 00		500 00
2317	"	500 00		500 00
2318	"	220 52		220 52
2360	Dec. 1, 1898.....	23 45		23 45
		$11,753 97	$4,500 00	$7,243 97

Assessment No. 164. Contract No. 1,101. Improvement Fairmount Avenue, Boulevard to Boland Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2150	Sept. 1, 1897....	$500 00	$500 00	
2151	"	500 00	500 00	
2152	"	500 00	500 00	
2153	"	500 00	500 00	
2154	"	500 00	500 00	
2155	"	500 00		$500 00
2156	"	500 00		500 00
2157	"	500 00		500 00
2158	"	500 00		500 00
2159	"	480 08		480 08
		$4,980 08	$2,500 00	$2,480 08

Assessment No. 172. Contract No. 1,102. Improvement Montgomery Street, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2160	Sept. 1, 1898....	$500 00	$500 00	
2162	Sept. 8, 1898.....	500 00	500 00	
2213	Sept. 30, 1898...	500 00	500 00	
2214	"	500 00	500 00	
2233	Oct. 7, 1898.....	500 00		$500 00
2234	"	500 00		500 00
2235	"	500 00		500 00
2236	"	500 00		500 00
2237	"	500 00		500 00
2238	"	477 29		477 29
2524	July 27, 1899....	500 00		500 00
2525	"	53 03		53 03
		$5,530 32	$2,000 00	$3,530 32

Assessment No. 194. Contract No. 1,103. Improvement Bay View Avenue, Arlington to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2263	Oct. 20, 1898....	$500 00	$500 00	
2264	"	500 00	500 00	
2265	"	500 00	500 00	
2266	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2267	"	500 00	500 00	
2292	Oct. 27, 1898....	500 00	500 00	
2293	"	500 00	500 00	
2294	"	500 00	500 00	
2295	"	500 00	500 00	
2296	"	500 00		$500 00
2297	"	500 00		500 00
2298	"	500 00		500 00
2299	"	500 00		500 00
2300	"	500 00		500 00
2301	"	500 00		500 00
2302	"	500 00		500 00
2303	"	500 00		500 00
2304	"	500 00		500 00
2305	"	500 00		500 00
2306	"	500 00		500 00
2319	Nov. 3, 1898....	500 00		500 00
2320	"	500 00		500 00
2321	"	500 00		500 00
2322	"	500 00		500 00
2323	"	500 00		500 00
2324	"	500 00		500 00
2348	Nov. 25, 1898...	500 00		500 00
2349	"	500 00		500 00
2350	"	500 00		500 00
2351	"	500 00		500 00
2352	"	500 00		500 00
2353	"	500 00		500 00
2354	"	500 00		500 00
2355	"	500 00		500 00
2356	"	500 00		500 00
2357	"	345 73		345 73
		$17,845 73	$4,500 00	$13,345 73

Assessment No. 178. Contract No. 1,104. Improvement Bentley Avenue, Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2163	Sept. 8, 1898....	$500 00	$500 00	
2268	Oct. 20, 1898....	500 00	500 00	
2269	"	500 00	500 00	
2270	"	500 00	500 00	
2271	"	500 00	500 00	
2272	"	500 00	500 00	
2273	"	500 00		$500 00
2274	"	500 00		500 00
2275	"	500 00		500 00
2276	"	171 67		171 67
		$4,671 67	$3,000 00	$1,671 67

Assessment No. 179. Contract No. 1,109. Sewer Sherman Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2131	Aug. 19, 1898...	$500 00		$500 00
2307	Oct. 27, 1898....	500 00		500 00
2308	"	70 55		70 55
2419	April 29, 1899..	56 54		56 54
		$1,127 09		$1,127 09

Assessment No. 170. Contract No. 1,110. Improvement Barrow Street, Grand Street to Canal Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2215	Sept. 30, 1898...	$500 00		$500 00
2216	"	472 00		472 00
2526	July 7, 1899.....	107 99		107 99
		$1,079 99		$1,079 99

Assessment No. Contract No. 1,111. Improvement Lexington Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2239	Oct. 7, 1898.....	$500 00		$500 00
2240	"	500 00		500 00
2358	Nov. 25, 1898....	500 00		500 00
2379	Dec. 16, 1898....	500 00		500 00
2420	May 6, 1899.....	500 00		500 00
2421	"	500 00		500 00
		$3,000 00		$3,000 00

Assessment No. 201. Contract No. 1,112. Improvement North Side of Duncan Avenue, West Side to Wilmot.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2361	Dec. 1, 1898.....	$500 00	$500 00	
2380	Dec. 16, 1898....	500 00		$500 00
2422	May 6, 1899.....	500 00		500 00
2423	"	500 00		500 00
2449	June 3, 1899.....	500 00		500 00
2450	"	422 22		422 22
		$2,922 22	$500 00	$2,422 22

Assessment No. 183. Contract No. 1,113. Improvement Germania Avenue, St. Paul's Avenue to Hopkins Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2309	Oct. 27, 1898....	$500 00	$500 00	
2310	"	500 00		$500 00
2326	Nov. 11, 1898...	500 00		500 00
2341	Nov. 18, 1898...	135 99		135 99
2604	Aug. 18, 1899...	181 77		181 77
		$1,817 76	$500 00	$1,317 76

Assessment No. 187. Contract No. 1,114. Improvement Highland Avenue, Hudson Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2327	Nov. 11, 1898...	$500 00	$500 00	
2328	"	500 00	500 00	
2329	"	500 00	500 00	
2330	"	500 00		$500 00
2362	Dec. 1, 1898.....	500 00		500 00
2363	"	500 00		500 00
2364	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2365	"	500 00		500 00
2366	"	500 00		500 00
2367	"	500 00		500 00
2381	Dec. 16, 1898...	500 00		500 00
2382	"	500 00		500 00
2383	"	500 00		500 00
2384	"	161 61		161 61
		$6,661 61	$1,500 00	$5,161 61

Assessment No. 188. Contract No. 1,115. Sewer Reservoir Avenue, St. Paul's Avenue to Webster Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2342	Nov. 18, 1898...	$500 00	$500 00	
2393	Dec. 24, 1898....	500 00		$500 00
2394	"	160 00		160 00
2858	Nov. 17, 1898...	128 88		128 88
		$1,288 88	$500 00	$788 88

Assessment No. 209. Contract No. 1,119. Improvement Palisade Avenue, Newark to Hoboken Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2432	May 13, 1899....	$500 00		$500 00
2451	June 3, 1899.....	500 00		500 00
2452	"	500 00		500 00
2500	June 16, 1899...	500 00		500 00
2501	"	500 00		500 00
2554	July 21, 1899....	500 00		500 00
2555	"	304 46		304 46
		$3,304 46		$3,304 46

Assessment No. 106. Contract No. 1,120. Improvement Pearsall Avenue, Avenue E to Ocean.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2412	March 24, 1899.	$500 00	$500 00	
2417	April 22, 1899..	500 00		$500 00
2418	"	500 00		500 00
2424	May 6, 1899.....	500 00		500 00
2445	May 27, 1899...	500 00		500 00
2583	Aug. 10, 1899....	113 34		113 34
		$2,613 34	$500 00	$2,113 34

Assessment No. 186. Contract No. 1,121. Improvement Ege Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2331	Nov. 11, 1898...	$500 00		$500 00
2332	"	500 00		500 00
2333	"	500 00		500 00
2334	"	500 00		500 00
2335	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2336	"	500 00		500 00
2368	Dec. 1, 1898....	500 00	$500 00	
2369	"	500 00	500 00	
2370	"	500 00	500 00	
2371	"	500 00	500 00	
2372	"	500 00	500 00	
2373	"	500 00	500 00	
2374	"	500 00		500 00
2375	"	500 00		500 00
2376	"	500 00		500 00
2377	"	500 00		500 00
2385	Dec. 16, 1898....	500 00		500 00
2386	"	500 00		500 00
2387	"	500 00		500 00
2388	"	500 00		500 00
2389	"	500 00		500 00
2390	"	193 69		193 69
		$10,693 69	$3,000 00	$7,693 69

Assessment No. 204. Contract No. 1,123. Improvement Van Reypen, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2503	June 22, 1899....	$500 00	$500 00	
2504	"	500 00	500 00	
2505	"	500 00	500 00	
2506	"	500 00	500 00	
2507	"	500 00	500 00	
2508	"	500 00		$500 00
2509	"	500 00		500 00
2510	"	500 00		500 00
2511	"	500 00		500 00
2512	"	500 00		500 00
2513	"	500 00		500 00
2514	"	500 00		500 00
2569	Aug. 3, 1899.....	500 00		500 00
2570	"	500 00		500 00
2571	"	500 00		500 00
2572	"	46 15		46 15
		$7,546 15	$2,500 00	$5,046 15

Assessment No. 223. Contract No. 1,124. Sewer Sip, Boulevard to Corbin, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2425	May 6, 1899.....	$500 00		$500 00
2426	"	500 00		500 00
2439	May 19, 1899....	500 00		500 00
2502	June 16, 1899....	500 00		500 00
2725	Sept. 28, 1899...	500 00		500 00
2726	"	224 77		224 77
		$2,724 77		$2,724 77

Assessment No. 212. Contract No. 1,127. Improvement Charles Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2477	June 9, 1899.....	$500 00	$500 00	
2478	"	500 00	500 00	
2479	"	500 00		$500 00
2480	"	500 00		500 00
2481	"	500 00		500 00
2482	"	500 00		500 00
2483	"	500 00		500 00
2484	"	500 00		500 00
2527	July 7, 1899.....	500 00		500 00
2528	"	500 00		500 00
2529	"	500 00		500 00
2530	"	500 00		500 00
2546	July 15, 1899....	500 00		500 00
2547	"	500 00		500 00
2561	July 28, 1899..	500 00		500 00
2562	"	500 00		500 00
2563	"	500 00		500 00
2616	Aug. 25, 1899....	500 00		500 00
2617	"	500 00		500 00
2618	"	341 93		341 93
		$9,841 93	$1,000 00	$8,841 93

Assessment No. Contract No. 1,128. Improvement Germania Avenue, Thorne to Bleecker.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2427	May 6, 1899.....	$500 00		$500 00
2515	June 29, 1899.	500 00		500 00
2516	"	500 00		500 00
2556	July 21, 1899....	500 00		500 00
2557	"	282 78		282 78
		$2,282 78		$2,282 78

Assessment No. 202. Contract No. 1,129. Improvement Danforth Avenue, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2517	June 29, 1899...	$500 00	$500 00	
2518	"	500 00	500 00	
2519	"	500 00		$500 00
2520	"	500 00		500 00
2573	Aug. 3, 1899....	310 80		310 80
		$2,310 80	$1,000 00	$1,310 80

Assessment No. 195. Contract No. 1,131. Sewer Stegman Street, W. of Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2404	Feb. 4, 1899.....	$500 00		$500 00
2407	Feb. 18, 1899....	500 00		500 00
2413	March 24, 1899.	346 55		346 55
		$1,346 55		$1,346 55

Assessment No. 197. Contract No. 1,132. Sewer Van Nostrand, East of Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2408	Feb. 18, 1899....	$500 00		$500 00
2415	March 31, 1899.	500 00		500 00
2440	May 19, 1899....	500 00		500 00
2441	"	103 28		103 28
		$1,603 28		$1,603 28

Assessment No. 200. Contract No. 1,133. Sewer Freeman Avenue, Duncan to Connect Sewer.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2453	June 3, 1899....	$500 00		$500 00
2454	"	43 29		43 29
		$543 29		$543 29

Assessment No. 205. Contract No. 1,136. Improvement of Greenville Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2531	July 7, 1899.....	$500 00	$500 00	
2532	"	500 00	500 00	
2533	"	500 00	500 00	
2534	"	500 00		$500 00
2574	Aug. 3, 1899.....	500 00		500 00
2575	"	500 00		500 00
2576	"	74 11		74 11
		$3,074 11	$1,500 00	$1,574 11

Assessment No. 219. Contract No. 1,137. Improvement Claremont Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2521	June 29, 1899....	$500 00		$500 00
2522	"	500 00		500 00
2564	July 28, 1899....	500 00		500 00
2589	Aug. 10, 1899....	500 00		500 00
2590	"	500 00		500 00
2591	"	500 00		500 00
2634	Aug. 31, 1899...	500 00		500 00
2635	"	500 00		500 00
2636	"	500 00		500 00
2737	Oct. 13, 1899....	500 00		500 00
2738	"	500 00		500 00
2739	"	500 00		500 00
2740	"	500 00		500 00
2785	Oct. 19, 1899....	500 00		500 00
2786	"	500 00		500 00
2787	"	405 57		405 57
		$7,905 57		$7,905 57

Assessment No. 198. Contract No. 1,138. Improvement Prospect Street. Palisade to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2428	May 6, 1899.....	$500 00	$500 00	
2429	"	500 00	500 00	
2430	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2442	May 19, 1899....	500 00	500 00	
2443	"	500 00	500 00	
2444	"	500 00	500 00	
2455	June 3, 1899.....	500 00	500 00	
2456	"	500 00	500 00	
2457	"	500 00	500 00	
2458	"	500 00	500 00	
2459	"	500 00		$500 00
2460	"	500 00		500 00
2461	"	500 00		500 00
2462	"	500 00		500 00
2463	"	500 00		500 00
2464	"	500 00		500 00
2465	"	500 00		500 00
2466	"	500 00		500 00
2467	"	500 00		500 00
2468	"	500 00		500 00
2469	"	500 00		500 00
2470	"	500 00		500 00
2471	June 3, 1899....	500 00		500 00
2472	"	86 16		86 16
		$16,086 16	$5,000 00	$11,086 16

Assessment No. 208. Contract No. 1,140. Improvement Lineau Place, Prospect to Waverly.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2592	Aug. 10, 1899....	$183 88		$183 88

Assessment No. 210. Contract No. 1,141. Improvement Tuers Avenue, Montgomery to Vroome.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2535	July 7, 1899.....	$500 00	$500 00	
2536	"	500 00		$500 00
2537	"	500 00		500 00
2538	"	500 00		500 00
2539	"	500 00		500 00
2605	Aug. 18, 1899....	500 00		500 00
2606	"	500 00		500 00
2607	"	500 00		500 00
2608	"	500 00		500 00
2609	"	500 00		500 00
2610	"	40 18		40 18
		$5,040 18	$500 00	$4,540 18

Assessment No. 199. Contract No. 1,143. Improvement Clendenny Avenue, Bergen to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2446	May 27, 1899....	$500 00	$500 00	
2447	"	500 00	500 00	
2448	"	500 00	500 00	
2473	June 3, 1899.....	500 00	500 00	
2474	"	500 00	500 00	
2475	"	500 00	500 00	
2476	"	500 00	500 00	
2485	June 9, 1899.....	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
2486	"	500 00	500 00	
2487	"	500 00		$500 00
2488	"	500 00		500 00
2489	"	500 00		500 00
2490	"	500 00		500 00
2491	"	500 00		500 00
2492	"	500 00		500 00
2493	"	500 00		500 00
2494	"	500 00		500 00
2495	"	500 00		500 00
2496	"	500 00		500 00
2497	"	500 00		500 00
2498	"	90 14		90 14
		$10,090 14	$4,500 00	$5,590 14

Assessment No. Contract No. 1,144. Improvement Pavonia Avenue, West Side to Lands of P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2593	Aug. 10, 1899...	$500 00		$500 00
2619	Aug. 25, 1899...	500 00		500 00
2620	"	500 00		500 00
2621	"	500 00		500 00
2622	"	500 00		500 00
2648	Sept. 7, 1899....	500 00		500 00
2649	"	500 00		500 00
2650	"	500 00		500 00
2651	"	500 00		500 00
2842	Nov. 9, 1899....	500 00		500 00
2843	"	500 00		500 00
2844	"	500 00		500 00
2845	"	500 00		500 00
2846	"	500 00		500 00
2893	Nov. 29, 1899....	500 00		500 00
2894	"	500 00		500 00
2895	"	500 00		500 00
2896	"	500 00		500 00
2897	"	500 00		500 00
		$9,500 00		$9,500 00

Assessment No. 214. Contract No. 1,145. Improvement Stegman, Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2548	July 15, 1899....	$500 00		$500 00
2558	July 21, 1899....	500 00		500 00
2565	July 28, 1899....	500 00		500 00
2577	Aug. 3, 1899.....	500 00		500 00
2611	Aug. 18, 1899...	500 00		500 00
2707	Sept. 22, 1899...	500 00		500 00
2708	"	183 26		183 26
		$3,183 26		$3,183 26

Assessment No. 222. Contract No. 1,147. Improvement Hopkins Avenue, Palisade to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2623	Aug. 25, 1899....	$500 00		$500 00
2679	Sept. 22, 1899...	500 00		500 00
2680	"	500 00		500 00
2681	"	500 00		500 00
2682	"	500 00		500 00
2683	"	500 00		500 00
2727	Oct. 6, 1899.....	500 00		500 00
2728	"	500 00		500 00
2729	"	500 00		500 00
2730	"	500 00		500 00
2797	Nov. 2, 1899....	500 00		500 00
2798	"	500 00		500 00
2799	"	500 00		500 00
2800	"	124 25		124 25
		$6,624 25		$6,624 25

Assessment No. 224. Contract No. 1,153. Improvement Booraem, Palisade to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2549	July 15, 1899....	$500 00		$500 00
2550	"	500 00		500 00
2584	Aug. 10, 1899....	500 00		500 00
2585	"	500 00		500 00
2586	"	500 00		500 00
2587	"	500 00		500 00
2588	"	500 00		500 00
2637	Aug. 31, 1899....	500 00		500 00
2638	"	500 00		500 00
2639	"	500 00		500 00
2640	"	500 00		500 00
2641	"	500 00		500 00
2642	"	500 00		500 00
2643	"	500 00		500 00
2644	"	500 00		500 00
2645	"	500 00		500 00
2801	Nov. 2, 1899....	500 00		500 00
2802	"	500 00		500 00
2803	"	500 00		500 00
2804	"	500 00		500 00
2805	"	500 00		500 00
2806	"	500 00		500 00
2807	"	500 00		500 00
2808	"	500 00		500 00
2809	"	407 92		407 92
		$12,407 92		$12,407 92

Assessment No. 203. Contract No. 1,154. Improvement Sixteenth Street, Grove to Henderson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2578	Aug. 3, 1899.....	$500 00		$500 00
2579	"	500 00		500 00
2580	"	446 76		446 76
		$1,446 76		$1,446 76

Assessment No. Contract No. 1,155. Improvement Noble Street, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2756	Oct. 19, 1899....	$500 00		$500 00
2876	Nov. 24, 1899...	500 00		500 00
2877	"	500 00		500 00
2998	Nov. 29, 1899..	500 00		500 00
		$2,000 00		$2,000 00

Assessment No. 218. Contract No. 1,156. Improvement Williams Avenue, West Side to Mallory.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2652	Sept. 7, 1899....	$500 00		$500 00
2653	"	500 00		500 00
2676	Sept. 15, 1899...	500 00		500 00
2709	Sept. 28, 1899...	500 00		500 00
2710	"	500 00		500 00
2711	"	500 00		500 00
2741	Oct. 13, 1899....	500 00		500 00
2742	"	423 86		423 86
		$3,923 86		$3,923 86

Assessment No. 225. Contract No. 1,157. Improvement Irving, Central to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2712	Sept. 28, 1899...	$500 00		$500 00
2713	"	500 00		500 00
2714	"	500 00		500 00
2715	"	500 00		500 00
2716	"	500 00		500 00
2717	"	500 00		500 00
2718	"	500 00		500 00
2719	"	500 00		500 00
2720	"	500 00		500 00
2789	Oct. 27, 1899....	500 00		500 00
2790	"	500 00		500 00
2791	"	500 00		500 00
2847	Nov. 9, 1899....	500 00		500 00
2848	"	500 00		500 00
2849	"	500 00		500 00
2850	"	500 00		500 00
2851	"	10 15		10 15
		$8,010 15		$8,010 15

Assessment No. Contract No. 1,159. Improvement Hopkins, Summit to Collard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2890	Nov. 24, 1899...	$500 00		$500 00
2891	"	500 00		500 00
		$1,000 00		$1,000 00

Assessment No. Contract No. 1,160. Improvement Garfield, N. & N. Y. R. R. to Bay View.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2601	Aug. 10, 1899....	$500 00		$500 00
2792	Oct. 27, 1899....	500 00		500 00
2859	Nov. 17, 1899...	500 00		500 00
		$1,500 00		$1,500 00

Assessment No. 213. Contract No. 1,161. Sewer (Jackson Place) now Winfield Avenue, Old Bergen Road to 75 feet West.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2559	July 21, 1899....	$500 00		$500 00
2647	Aug. 31, 1899....	475 54		475 54
		$975 54		$975 54

Assessment No. Contract No. 1,162. Sewer Stevens, Rutger to Ocean.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2878	Nov. 24, 1899...	$500 00		$500 00

Assessment No. 211. Contract No. 1,164. Improvement Carlton, Summit to Montrose.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2612	Aug. 18, 1899...	$500 00		$500 00
2613	"	500 00		500 00
2614	"	500 00		500 00
2624	Aug. 25, 1899...	500 00		500 00
2625	"	500 00		500 00
2626	"	500 00		500 00
2627	"	500 00		500 00
2628	"	500 00		500 00
2629	"	500 00		500 00
2630	"	500 00		500 00
2631	"	500 00		500 00
2632	"	120 63		120 63
		$5,620 63		$5,620 63

Assessment No. 207. Contract No. 1,165. Improvement Cator Avenue, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2594	Aug. 10, 1899...	$500 00	$500 00	
2595	"	500 00	500 00	
2596	"	500 00	500 00	
2597	"	500 00		$500 00
2598	"	500 00		500 00
2599	"	500 00		500 00
2600	"	480 94		480 94
		$3,480 94	$1,500 00	$1,980 94

Assessment No. 217. Contract No. 1,166. Improvement Van Wagenen, St. Paul's to Erie R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2724	Sept. 28, 1899...	$500 00		$500 00
2731	Oct. 6, 1899.....	500 00		500 00
2788	Oct. 19, 1899.....	314 23		314 23
		$1,314 23		$1,314 23

Assessment No. 216. Contract No. 1,168. Improvement Kensington, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2654	Sept. 7, 1899....	$500 00		$500 00
2655	"	500 00		500 00
2656	"	500 00		500 00
2657	"	500 00		500 00
2658	"	500 00		500 00
2659	"	500 00		500 00
2684	Sept. 22, 1899...	500 00		500 00
2685	"	500 00		500 00
2686	"	500 00		500 00
2687	"	500 00		500 00
2688	"	500 00		500 00
2689	"	500 00		500 00
2743	Oct. 13, 1899....	500 00		500 00
2744	"	500 00		500 00
2745	"	500 00		500 00
2746	"	500 00		500 00
2747	"	354 06		354 06
		$8,354 06		$8,354 06

Assessment No. Contract No. 1,169. Improvement Second Street, Brunswick to Monmouth.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2748	Oct. 13, 1899....	$500 00		$500 00
2810	Nov. 2, 1899.....	500 00		500 00
2852	Nov. 9, 1899....	500 00		500 00
		$1,500 00		$1,500 00

Assessment No. 215. Contract No. 1,170. Sewer Skillman Avenue, Van Winkle to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2690	Sept. 22, 1899...	$500 00		$500 00
2691	"	67 11		67 11
		$567 11		$567 11

Assessment No. Contract No. 1,171. Sewer Marcy, Lexington, Oxford.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2677	Sept. 15, 1899...	$500 00		$500 00
2692	Sept. 22, 1899...	500 00		500 00
2721	Sept. 28, 1899...	500 00		500 00
2732	Oct. 6, 1899.....	500 00		500 00
2749	Oct. 13, 1899....	500 00		500 00
2757	Oct. 19, 1899....	500 00		500 00
2811	Nov. 2, 1899....	500 00		500 00
2853	Nov. 9, 1899....	500 00		500 00
2860	Nov. 17, 1899...	500 00		500 00
2879	Nov. 24, 1899....	500 00		500 00
2899	Nov. 29, 1899...	500 00		500 00
		$5,500 00		$5,500 00

Assessment No. Contract No. 1,172. Improvement West Side, Communipaw to P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2758	Oct. 19, 1899....	$500 00		$500 00
2759	"	500 00		500 00
2760	"	500 00		500 00
2761	"	500 00		500 00
2762	"	500 00		500 00
2763	"	500 00		500 00
2764	"	500 00		500 00
2765	"	500 00		500 00
2766	"	500 00		500 00
2767	"	500 00		500 00
2821	Nov. 2, 1899....	500 00		500 00
2822	"	500 00		500 00
2823	"	500 00		500 00
2824	"	500 00		500 00
2825	"	500 00		500 00
2826	"	500 00		500 00
2827	"	500 00		500 00
2828	"	500 00		500 00
2861	Nov. 17, 1899...	500 00		500 00
2862	"	500 00		500 00
2863	"	500 00		500 00
2864	"	500 00		500 00
2865	"	500 00		500 00
2866	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2867	"	500 00		500 00
2868	"	500 00		500 00
2869	"	500 00		500 00
2904	Nov. 29, 1899...	500 00		500 00
2905	"	500 00		500 00
2906	"	500 00		500 00
2907	"	500 00		500 00
2908	"	500 00		500 00
2909	"	500 00		500 00
2910	"	500 00		500 00
2911	"	500 00		500 00
2912	"	500 00		500 00
2913	"	500 00		500 00
2914	"	500 00		500 00
		$19,000 00		$19,000 00

Assessment No. 221. Contract No. 1,173. Improvement Bentley Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2693	Sept. 22, 1899...	$500 00		$500 00
2694	"	500 00		500 00
2695	"	500 00		500 00
2696	"	500 00		500 00
2768	Oct. 19, 1899....	500 00		500 00
2769	"	500 00		500 00
2770	"	500 00		500 00
2771	"	500 00		500 00
2772	"	500 00		500 00
2773	"	500 00		500 00
2812	Nov. 2, 1899....	500 00		500 00
2813	"	500 00		500 00
2814	"	457 95		457 95
		$6,457 95		$6,457 95

Assessment No. Contract No. 1,175. Improvement Third Street, Brunswick to Monmouth.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2750	Oct. 13, 1899....	$500 00		$500 00
2793	Oct. 27, 1899...	500 00		500 00
2854	Nov. 9, 1899....	500 00		500 00
		$1,500 00		$1,500 00

Assessment No. 227. Contract No. 1,180. Improvement Waverly, Oakland to Palisade.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2734	Oct 6, 1899.....	$500 00		$500 00
2735	"	500 00		500 00
2751	Oct. 13, 1899....	500 00		500 00
2752	"	500 00		500 00
2774	Oct. 19, 1899....	500 00		500 00
2775	"	500 00		500 00
2776	"	500 00		500 00
2777	"	500 00		500 00
2815	Nov. 2, 1899.....	500 00		500 00
2816	"	500 00		500 00
2817	"	500 00		500 00
2818	"	500 00		500 00
2819	"	500 00		500 00
2820	"	113 47		113 47
		$6,613 47		$6,613 47

Assessment No. 228. Contract No. 1,181. Improvement Claremont, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2697	Sept. 22, 1899...	$500 00		$500 00
2698	"	500 00		500 00
2778	Oct. 19, 1899....	500 00		500 00
2779	"	500 00		500 00
2829	Nov. 2, 1899.....	500 00		500 00
2830	"	500 00		500 00
2831	"	123 60		123 60
		$3,123 60		$3,123 60

Assessment No. Contract No. 1,182. Improvement Germania, Newark to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2753	Oct. 13, 1899....	$500 00		$500 00
2855	Nov. 9, 1899....	500 00		500 00
2856	"	500 00		500 00
		$1,500 00		$1,500 00

Assessment No. Contract No. 1,183. Improvement Fulton Avenue, Garfield to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2660	Sept. 7, 1899....	$500 00		$500 00
2661	"	500 00		500 00
2662	"	500 00		500 00
2663	"	500 00		500 00
2664	"	500 00		500 00
2665	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2666	"	500 00		500 00
2667	"	500 00		500 00
2668	"	500 00		500 00
2669	"	500 00		500 00
2670	"	500 00		500 00
2671	"	500 00		500 00
2672	"	500 00		500 00
2673	"	500 00		500 00
2674	"	500 00		500 00
2699	Sept. 20, 1899..	500 00		500 00
2700	"	500 00		500 00
2701	"	500 00		500 00
2702	"	500 00		500 00
2703	"	500 00		500 00
2704	"	500 00		500 00
2705	"	500 00		500 00
2706	"	500 00		500 00
2780	Oct. 19, 1899....	500 00		500 00
2781	"	500 00		500 00
2782	"	500 00		500 00
2832	Nov. 2, 1899....	500 00		500 00
2833	"	500 00		500 00
2871	Nov. 17, 1899....	500 00		500 00
2872	"	500 00		500 00
2873	"	500 00		500 00
2874	"	500 00		500 00
2875	"	145 27		145 27
		$16,145 27		$16,145 27

Assessment No. Contract No. 1,185. Improvement Nelson Avenue, Bleecker to Hague.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2722	Sept. 28, 1899...	$500 00		$500 00
2723	"	500 00		500 00
2754	Oct. 13, 1899....	500 00		500 00
2783	Oct. 19, 1899....	500 00		500 00
2794	Oct. 27, 1899....	500 00		500 00
2834	Nov. 2, 1899....	500 00		500 00
2835	"	500 00		500 00
2900	Nov. 29, 1899..	500 00		500 00
2901	"	500 00		500 00
		$4,500 00		$4,500 00

Assessment No. Contract No. 1,188. Improvement Tonnele, Newark to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2733	Oct. 6, 1899.....	$500 00		$500 00
2784	Oct. 19, 1899....	500 00		500 00
2836	Nov. 2, 1899....	500 00		500 00
2870	Nov. 17, 1899...	500 00		500 00
2892	Nov. 24, 1899...	381 08		381 08
		$2,381 08		$2,381 08

Assessment No. 220. Contract No. 1,190. Sewer Romaine Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2795	Oct .27, 1899....	$492 05		$492 05

Assessment No. Contract No. 1,191. Sewer Garrison, Sip to Pavonia.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2902	Nov. 29, 1899...	$500 00		$500 00

Assessment No. Contract No. 1,197. Improvement Virginia, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2837	Nov. 2, 1899.....	$500 00		$500 00
2838	"	500 00		500 00
2839	"	500 00		500 00
2840	"	500 00		500 00
2841	"	500 00		500 00
2880	Nov. 24, 1899...	500 00		500 00
2881	"	500 00		500 00
2882	"	500 00		500 00
2883	"	500 00		500 00
2884	"	500 00		500 00
2885	"	500 00		500 00
2886	"	500 00		500 00
2887	"	500 00		500 00
		$6,500 00		$6,500 00

Assessment No. 226. Contract No. 1,203. Improvement North Street, Summit to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2888	Nov. 24, 1899....	$500 00		$500 00
2889	"	500 00		500 00
		$1,000 00		$1,000 00

Assessment No. Contract No. 1,204. Sewer Van Winkle, Porter to Ferris, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2903	Nov. 29, 1899...	$500 00		$500 00

Total amount outstanding.....	$876,960 84
Total amount paid.....	463,544 83
Total amount issued.....	$1,340,505 67

EXHIBIT No. 40.

Assessed Valuations.

Year.	Rate per 1,000	Real.	Personal.	Total.
1889	$28 00	$70,891,705 00	$5,707,750 00	$76,599,455 00
1890	26 40	73,059,265 00	5,898,150 00	78,957,415 00
1891	28 40	78,165,545 00	6,543,250 00	84,708,795 00
1892	28 40	77,914,145 00	7,104,450 00	85,018,595 00
1893	27 50	78,141,055 00	6,960,000 00	85,101,055 00
1894	27 50	80,196,375 00	6,918,395 00	87,114,770 00
1895	27 50	81,968,790 00	7,370,832 00	89,339,662 00
1896	27 40	81,542,550 00	7,478,126 00	89,029,676 00
1897	28 90	82,415,220 00	7,547,541 00	89,962,761 00
1898	28 60	82,934,859 00	7,510,141 00	90,445,000 00
1899	28 40	83,900,055 00	8,121,041 00	92,021,096 00

EXHIBIT No. 41.

New Sites.

For High School, Block 228	$15,000 00	
For Public Library, Block 271	30,000 00	
		$45,000 00

EXHIBIT No. 42.

Redemption of Property Sold for Unpaid Adjusted Taxes &c.

UNCLAIMED, DECEMBER 1, 1899.

Date Redeemed.	Sale Number.	Block.	Lot.	Amount.
August 6, 1895	4497	584	Pt. 21	$296 19
April 28, 1896	5518	1331--1332	18--19	195 00
October 7, 1896	4652	127	Pt. 14	20 00
December 14, 1897	5106	569	64	500 00
December 20, 1897	6415	2126--207	19, 20, 21	50 00
January 5, 1898	7275	810	25a	85 15
January 25, 1898	4692	517	38	426 07
October 28, 1898	2965	1379	W. ½ 49	160 00
				$1,732 41

EXHIBIT No. 43.

Redemption of Property Sold for Unpaid Taxes &c,
Other than Adjusted.

UNCLAIMED, DECEMBER 1, 1899.

Date Redeemed.	Certificate Number.	Block.	Lot.	Amount.
April 11, 1899.....	5348	1985	5 & 6	$117 12

EXHIBIT No. 44.

SPECIAL ASSESSMENT.

November 30, 1899.

Liabilities.

To pay Six Year Improvement Certificates issued on account of the following:

Assessment Number.	Contract Number.	Name of Improvement.	
3	818	Improvement Atlantic St.....	$203 38
5	813	Improvement Carteret Ave.....	182 06
6	788	Improvement Clerk St.....	333 59
8	807	Improvement Sherman Ave.....	62 52
9	822	Improvement Fairmount Ave.....	332 04
11	826	Sewer St. Paul's Ave.....	192 35
12	817	Improvement Ogden Ave.....	128 75
13	805	Improvement Brown Pl.....	251 30
14	787	Improvement 14th St.....	390 18
15	806	Improvement Seaview Ave.....	76 82
16	831	Improvement Wilkes St.....	45 68
18	854	Sewer Marion Pl.....	382 20
19	834	Improvement Jersey Ave.....	276 98
20	810	Sewer Cambridge Ave.....	218 50
22	860	Improvement Ege Ave.....	122 79
24	863	Sewer Boyd Ave.....	207 77
25	851	Improvement Union St.....	411 58
26	862	Sewer Harmon St.....	57 75
27	824	Sewer Garrison Ave.....	353 87
28	796	Improvement St. Paul's Ave.....	533 45
29	845	Improvement Hancock Ave.....	101 59
30	846	Improvement Lincoln St.....	589 47
31	871	Sewer 15th St.....	35 17
32	789	Improvement Pamrapo Ave.....	391 04
33	759	Improvement Randolph Ave.....	79 42
34	868	Sewer Ege Ave.....	577 81
35	869	Sewer Van Wagenen Ave.....	291 64

Assessment Number.	Contract Number.	Name of Improvement.	
36	881	Sewer Randolph Ave	201 36
38	864	Sewer Columbia Ave	275 28
39	866	Improvement Lake St	364 03
41	823	Improvement Van Winkle St	190 12
42	867	Improvement Oakland Ave	99 68
44	915	Sewer South St	127 35
45	906	Sewer Central Ave	8 16
46	885	Sewer Tonnele Ave	83 87
47	861	Improvement Virginia Ave	145 41
48	907	Improvement Cambridge Ave	271 54
49	833	Sewer Nelson Ave	201 42
50	891	Sewer Leonard St	171 04
51	896	Sewer Bayview Ave	472 43
52	934	Improvement Crescent Ave	97 64
53	887	Improvement Gifford Pl	279 29
54	904	Improvement Fairview Ave	736 24
55	922	Improvement Claremont Ave	2,708 24
58	882	Sewer Ogden Ave	107 87
60	919	Sewer Cambridge Ave	188 78
62	921	Improvement Van Winkle St	302 20
63	879	Sewer Van Winkle St	494 00
64	843	Improvement Congress St	359 50
65	939	Improvement Pavonia Ave	220 59
66	928	Improvement Cottage St	14 83
67	945	Improvement North St	270 39
68	951	Improvement Grace St	172 80
70	973	Sewer Waverly St	283 45
71	908	Main Branch Sewer West Side Ave	364 09
72	883	Sewer Sherman Ave	76 22
73	943	Improvement Winfield Ave	214 60
74	916	Sewer Pavonia Ave	422 00
75	938	Sewer Clark Ave	190 18
76	976	Sewer Broadway	252 60
77	977	Sewer Graham St	374 30
78	978	Improvement Jones St	100 36
80	917	Sewer Walker Ave	468 93
81	960	Improvement Cator Ave	390 31
82	944	Improvement Garrison Ave	87 12
83	946	Improvement Old Bergen Road	363 90
84	985	Sewer Virginia Ave	358 89
86	912	Sewer Tonnele Ave	132 54
87	979	Sewer James St	402 50
88	992	Improvement 13th St	432 36
90	933	Improvement Zabriskie St	383 41

Assessment Number.	Contract Number.	Name of Improvement.	
91	950	Improvement Hague St	48 16
92	982	Improvement Glenwood Ave	755 03
93	942	Improvement Arlington Ave	396 90
94	940	Improvement Clinton Ave	254 30
95	962	Improvement Linden Ave	38 82
96	984	Sewer Hoadley Ave	333 01
97	949	Improvement Neptune Ave	244 95
98	1010	Improvement Boyd Ave	628 74
99	981	Sewer Central Ave	45 77
100	937	Sewer Bright St	223 97
101	972	Sewer West Side Ave	20 90
102	920	Sewer Third St	368 77
103	975	Improvement Tuers Ave	168 68
104	990	Improvement Manning Ave	313 00
106	909	Improvement Harmon St	381 84
107	830	Improvement Magnolia Ave	178 14
108	1009	Improvement Boyd Ave	61 10
109	963	Improvement St. Paul's Ave	48 06
111	991	Improvement Newkirk St	11 82
112	994	Improvement Hancock Ave	78 50
114	1005	Sewer Canal St	318 43
115	1002	Sewer Germania Ave	228 47
116	1003	Sewer Germania Ave	96 95
117	1004	Sewer Brunswick St	311 00
118	959	Extension and Opening, Grading, Monticello Ave	1,528 90
119	1021	Improvement Leonard St	303 25
120	1027	Sewer Union St	205 00
121	1006	Sewer Fifth St	152 67
122	993	Improvement Oxford Ave	366 32
123	952	Improvement Columbia Ave	133 67
124	996	Sewer Sherman Ave	354 08
125	1039	Improvement Fairview Ave	161 64
126	1032	Sewer Manhattan Ave	135 00
127	1033	Improvement Church St	422 00
128	961	Improvement Pavonia Ave	234 92
129	1035	Improvement Fourth St	12 66
132	1057	Sewer Nunda Ave	96 21
133	935	Sewer Harmon St	46 10
134	1023	Improvement Hutton St	126 29
136	980	Sewer Rose Ave	78 44
137	1026	Sewer Carlton Ave	140 00
139	924	Opening, Widening and Improvement West Side Ave	267 45

Assessment Number.	Contract Number.	Name of Improvement.	
140	936	Sewer First St.....	204 09
141	947	Improvement Stuyvesant Ave.....	271 17
142	1028	Sewer Booraem Ave.....	166 46
143	997	Sewer Palisade Ave.....	211 65
144	1025	Improvement Pine St.....	657 86
145	1072	Improvement Dwight St.....	208 90
146	1071	Improvement Pavonia Ave.....	126 44
148	1000	Improvement Runyon Ave.....	504 26
150	1034	Sewer Henry St.....	79 75
151	1011	Sewer Claremont Ave.....	241 20
152	1064	Sewer Bergen Ave.....	479 43
153	1065	Sewer Seaview Ave.....	305 79
154	1088	Sewer Mallory Ave.....	150 94
155	1056	Sewer Graham St.....	114 78
156	1091	Sewer Plainfield Ave.....	218 00
157	1024	Improvement Bowers St.....	24 71
158	1054	Improvement Griffith St.....	243 70
159	1063	Improvement Orient Ave.....	475 08
160	1062	Improvement Cambridge Ave.....	91 76
161	1037	Improvement Clerk St.....	360 92
162	1055	Sewer Bergen Ave.....	171 12
163	1089	Sewer Bergen Ave.....	365 59
164	1101	Improvement Fairmount Ave.....	68 23
165	1061	Improvement Poplar St.....	349 01
166	911	Improvement Central Ave.....	265 90
167	1087	Improvement Jewett Ave.....	259 97
168	1052	Improvement Forrest St.....	26 09
169	1094	Improvement Maple St.....	230 42
170	1110	Improvement Barrow St.....	64 75
171	1060	Improvement Poplar St.....	120 85
172	1102	Improvement Montgomery St.....	327 43
173	1092	Sewer Noble St.....	325 14
174	1098	Improvement Jefferson Ave.....	85 28
175	1097	Improvement Grace St.....	421 40
176	1099	Improvement Graham St.....	223 79
177	1008	Improvement Summit Ave.....	263 35
178	1104	Improvement Bentley Ave.....	343 57
179	1109	Sewer Sherman Ave.....	283 0[illegible]
180	1076	Improvement Henry St.....	113 9[illegible]
181	1042	Improvement Beacon Ave.....	88 30
182	1086	Improvement 18th St.....	353 50
184	1019	Improvement 17th St.....	184 75
185	1100	Improvement Lexington Ave.....	323 05
186	1121	Improvement Ege Ave.....	503 31

Assessment Number.	Contract Number.	Name of Improvement.	
187	1114	Improvement Highland Ave.....	474 81
188	1115	Sewer Reservoir Ave.....	305 20
189	918	Sewer Logan Ave.....	148 00
190	1085	Sewer Williams Ave.....	264 00
191	1084	Improvement Fairview Ave.....	44 20
194	1103	Improvement Bayview Ave.....	1,731 60
198	1138	Improvement Prospect St.....	163 21
199	1143	Improvement Clendenny Ave.....	298 90
200	1133	Sewer Freeman St.....	91 00
201	1112	Improvement North St.....	80 00
202	1129	Improvement Danforth Ave.....	428 00
203	1154	Improvement 16th St.....	324 50
204	1123	Improvement Van Reipen Ave.....	287 85
205	1136	Improvement Greenville Ave.....	273 75
206	1120	Improvement Pearsall Ave.....	504 79
207	1165	Improvement Cator Ave.....	91 00
210	1141	Improvement Tuers Ave.....	967 00
211	1164	Improvement Carlton Ave.....	93 00
212	1127	Improvement Charles St.....	1,290 52
214	1145	Improvement Stegman St.....	263 00
			$50,034 04

Six Year Improvement Certificates, $500 each, called but not presented for payment		$2,086 34	
Interest Collections, Sundry Improvements...		6,905 07	
Loan Account Expenses, Laws 1894-1895:			
Collections	$36,155 37		
Paid Bond	3,193 96		
		32,961 41	
Interest Earned on Six Year Improvement Certificates		5 46	
Total Collections Joint Outlet Sewer.....	19,743 09		
Paid Joint Outlet Sewer Bonds.....	19,000 00		
		743 09	
Interest Collections Joint Outlet Sewer.....		967 12	
			43,668 49
			$93,702 53

RESOURCES.

Assessment Number.	Contract Number.	Title of Assessment.	
1	795	Impt. Bostwick Pl.....	$215 42
2	783	Impt. Oak St.....	98 17
4	814	Impt. Claremont Ave.....	2,439 03
7	808	Impt. Thorne St.....	75 74
10	825	Sewer Ocean Ave.....	58 28
17	809	Sewer Larch Ave.....	18 31
21	811	Sewer Summit Ave.....	69 53
23	837	Impt. Monrgomery St.....	9 83
37	870	Sewer Kearny Ave.....	41 75
40	903	Impt. Lake St.....	12 21
43	836	Impt. Orchard St.....	20 07
56	910	Sewer Duncan Ave.....	71 50
57	914	Sewer Myrtle Ave.....	24 64
59	905	Sewer Irving St.....	507 79
61	948	Impt. Prescott Pl.....	44 79
69	895	Sewer Thorne St.....	25 04
79	784	Impt. Arlington Ave.....	483 75
85	953	Sewer Bentley Ave.....	23 22
89	941	Impt. Reservoir Ave.....	172 62
105	995	Impt. Jewett Ave.....	10 59
110	865	Impt. Jackson Pl.....	1,099 00
113	998	Impt. Leonard St.....	387 96
130	1030	Sewer Manhattan Ave.....	75 00
131	1031	Sewer Ege Ave.....	206 61
135	986	Impt. DeKalb Ave.....	153 96
138	1058	Impt. Crescent Ave.....	10 40
147	1001	Impt. Avenue E.....	50 70
149	999	Impt. Pearsall Ave.....	2,150 36
183	1113	Impt. Germania Ave.....	27 54
192	884	Main Sewer Clendenny Ave.	1,472 43
193	923	Sewers Old Bergen Road...	1,266 38
195	1131	Sewer Stegman St.....	35 40
196	971	Impt. Highland Ave.....	222 05
197	1132	Sewer Van Nostrand Pl....	122 75
208	1140	Impt. Lienau Pl.....	2,798 15
209	1119	Impt. Palisade Ave.....	279 56
213	1161	Sewer Winfield Ave.....	111 00
215	1170	Sewer Skillman Ave.....	79 38
216	1168	Impt. Kensington Ave.....	436 00
217	1166	Impt. Van Wagenen Ave...	277 00

218	1156	Impt. Williams Ave.....	487 60	
219	1137	Impt. Claremont Ave.....	781 00	
			$16,959 51	
Six Year Improvement Certificates Purchased.....			500 00	
Cash on Hand			76,243 02	
				$93,702 53

EXHIBIT No. 45.

LIABILITIES—Special General.

DECEMBER 1, 1899.

Redemption of Lots:			
Adjusted		$1,732 41	
Other than Adjusted		117 12	
To Pay Redemption of Land Bonds:			
Account Adjusted Taxes, etc.....	$51,221 66		
Account other than Adjusted.....	6,107 28		
Account 1889 Taxes	999 44		
		58,328 38	
To Pay Interest on 4% Redemption of Land Bonds:			
Account Adjusted Taxes, etc.....	80,043 32		
Account other than Adjusted	133 00		
Account 1889 Taxes	443 62		
Account 1888 Taxes	203 28		
		80,823 22	
Expenses Returned		34,811 27	
To Pay 4% Subsequent Tax Bonds..		44,186 94	
To Pay Interest on Same.....		8,099 98	
Rents Collected		2,763 23	
To Pay Interest on Liquor License Bonds		10 00	
Deposits:			
Sale of January, 1895.....	7 00		
Sale of March, 1896.....	806 20		
Sale of June, 1897.....	236 00		
Sale of April, 1898.....	1,295 00		
		2,344 20	
Interest on Six Year Certificates Purchased		163 18	
To Pay Subsequent Taxes		15,618 20	
To Pay Interest on 4% Tax Arrearage Bonds—C. R. R. of New Jersey		8,716 21	
To Pay Interest on Six Year Certificates		2,983 63	
			$260,697 97

RESOURCES—Special General.

Advanced Account Bonds 1888 Taxes.		$608 40	
Deficiency:			
Sale of October, 1894	$4,882 84		
Sale of January, 1895	13,871 54		
Sale of March, 1896	18,965 10		
Sale of June, 1897	66,739 10		
Sale of April, 1898	102,292 62		
		206,751 20	
Deposits and Payments other than Adjusted		01	
Cash on Hand		53,338 36	
			$260,697 97
Ledger Balance	53,338 36		
Warrants Outstanding	441 48		
Bank Balance	$53,779 84		

EXHIBIT No. 46.

Water Account.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898			$53,966 33
From Water Rents, 1899	$343,707 28		
From Water Rents, 1898	77,404 27		
From Water Rents, 1897	15,650 23		
From Water Rents, 1896	3,066 11		
From Water Rents, 1895	1,202 86		
From Water Rents, 1894	448 65		
From Water Rents, 1893	285 80		
From Water Rents, 1892	206 35		
From Water Rents, 1891	60 70		
From Water Rents, 1889	15 70		
Adjusted Water Rents	1,041 38		
		443,089 33	
From Interest	5,583 24		
From Penalty	3,873 23		
From Measured Water	374,898 10		

From Permits	15,599 20		
From Special Water	168 15		
From Pumping and Reservoirs: Rent of Unused Portion of No. 3 Reservoir	255 00		
		400,376 92	
			843,466 25
Total			$897,432 58

EXHIBIT No. 47.

Water Account.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Water Rents Returned Paid in Error:			
Water Rents, 1899	$580 99		
Water Rents, 1898	163 53		
Water Rents, 1895	8 01		
Water Rents, 1892	12 52		
Penalty	75		
		765 80	
Assessments and Extensions	146,498 61		
Engineer and Fireman, High Service	17,461 51		
Pumping and Reservoir	20,630 07		
Temporary Water Supply	327,043 20		
Engineer of New Water Works	1,533 31		
		513,166 70	
Interest on Water Account Debt:			
December, 1898	8,750 00		
January, 1899	51,852 50		
February, 1899	14,625 00		
March, 1899	19,145 00		
April, 1899	42,650 00		
May, 1899	19,635 00		
June, 1899	8,750 00		
July, 1899	50,352 50		
August, 1899	14,625 00		
September, 1899	19,145 00		
October, 1899	42,650 00		
November, 1899	19,635 00		
		311,815 00	
Appropriations, Sinking Fund		35,900 00	
			$861,647 50

Amount of Warrants Issued Previous to December 1, 1898, Outstanding at that Date	1,851 58
	$863,499 08
Amount of Warrants Outstanding November 30, 1899.....	1,658 64
Total Amount of Warrants Paid Dec. 1 to Nov. 30, 1899.....	$861,840 44
Balance in City Treasury November 30, 1899	35,592 14
Grand Total	$897,432 58

EXHIBIT No. 48.

BONDED WATER DEBT, DECEMBER 1, 1899.

Issued.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.	Total.
1870	7%	January and July.	Coupon and Registered.	January 1, 1902.	$375,000 00	
1872	7%	April and October.	Coupon and Registered.	April 1, 1902.	800,000 00	
1872	7%	March and September.	Coupon and Registered.	September 1, 1902.	500,000 00	
1874	7%	January and July.	Coupon and Registered.	January 1, 1904.	250,000 00	
1876	7%	January and July.	Registered.	January 1, 1906.	60,000 00	
1876	7%	May and November.	Registered.	November 1, 1906.	61,000 00	
1877	6%	January and July.	Coupon and Registered.	July 1, 1907.	255,000 00	
1878	7%	March and September.	Registered.	March 26, 1918.	47,000 00	
1879	6%	February and August.	Coupon and Registered.	February 1, 1909.	50,000 00	
1879	6%	January and July.	Coupon and Registered.	July 1, 1909.	50,000 00	
1883	5%	February and August.	Coupon and Registered.	February 1, 1913.	525,000 00	
1873	7%	May and November.	Coupon and Registered.	May 1, 1913.	500,000 00	
1891	5%	April and October.	Coupon and Registered.	April 1, 1916.	586,000 00	
1891	5%	June and December.	Coupon and Registered.	June 1, 1921.	350,000 00	
1892	5%	January and July.	Coupon and Registered.	January 2, 1922.	248,000 00	
1893	5%	January and July.	Coupon and Registered.	January 2, 1923.	200,000 00	
1895	4½%	January and July.	Registered.	January 2, 1925.	179,000 00	
1899	4%	January and July.	Registered.	January 2, 1929.	100,000 00	
						$5,136,000 00
Amount of Water Sinking Fund.....						$553,847 81

REPORT

—OF—

The Sinking Fund Commission

DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1899.

The cash balance on hand December 1, 1898, was $278,472.18, the aggregate receipts of the funds for the year were $2,543,026.27, and the aggregate disbursements for the same period were $2,411,420.89, leaving a cash balance on hand of $131,605.38, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,
FRANK J. MATHEWS,
HENRY HINTEMANN,
Commissioners of the Sinking Fund.

STEPHEN M. EGAN, Clerk.

TAX ARREARAGE FUND, 1894 to 1896.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$123,457 69	
From Taxes 1894	$21,236 54		
From Interest Taxes 1894	9,442 94		
From Taxes 1895	46,415 80		
From Interest Taxes 1895	15,572 50		
From Taxes 1896	73,598 94		
From Interest Taxes 1896	17,176 83		
		183,443 55	
From 7% Water Bonds, Due Jan. 1, 1899	5,000 00		
From 4% Temporary Loan Bonds, Due Demand	40,000 00		
From 4% Special Tax Arrearage Bonds, Account 1896, Due December 1, 1903	40,052 49		
From 4% Special Tax Arrearage Bonds, Account 1895, Due December 1, 1903	42,381 37		
From 4% Special Tax Arrearage Bonds, Account 1894, Due December 1, 1902	44,564 11		
From 4½% 6 Year Improvement Certificate	3,000 00		
		174,997 97	
From Premium and Interest on Bond and Securities		14,433 10	
			$496,332 31

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Refunded Water Bonds, Due Jan. 2, 1929	$100,000 00
Purchased 4% New City Hall Bonds, Due Feb. 1, 1904	24,000 00
Purchased 4% Sub. Taxes Bonds, Due Option of City	9,000 00
Purchased 7% Water Bonds, Due May 1, 1913	5,000 00
Purchased 6% Water Bonds, Due June 1, 1910	3,000 00
Purchased 6% Funded Debt, Due Feb. 1, 1909	2,000 00
Purchased 3½% Temporary Loan, Rent Hasbrouck Hall, Due Dec. 1, 1899	3,060 51
Purchased 4% Temporary Loan, Repair School Buildings, Due Dec. 10, 1899	6,736 00
Purchased 3½% Temporary Loan, Judgment, Due Dec. 10, 1899	4,600 50
Purchased 3½% Temporary Loan, Salaries,	

etc., Schools 1 and 17, Due Dec. 10, 1899.		3,239 11	
Purchased 3½% Temporary Loan, Janitress No. 20, Due Dec. 10, 1899.....		450 00	
Purchased 3½% Temporary Loan, Engineering Bureau Supplies, Due Dec. 10, 1899..		500 00	
Purchased 3½% Temporary Loan, Salary Engineer School No. 1		125 00	
Purchased 3½% Temporary Loan, Repairs, etc., Schools 10-20, Due Dec. 10, 1899....		3,521 19	
Purchased 3½% Temporary Loan, Pension Mrs. Jno. Watt, Due Dec. 1, 1900.....		750 00	
Purchased 3½% Temporary Loan, Cleaning Streets, etc., Due Dec. 1, 1900.....		5,000 00	
Purchased 3½% Temporary Loan, Judgments, Due Dec. 1, 1900		1,056 05	
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	3,897 62		
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	2,110 45		
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	178 34		
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	502 04		
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	2,461 71		
Purchased 3½% Redemption of Lands (Other than Adjusted), Due Option of City	2,722 16		
		11,872 32	
Purchased 3½% Temporary Loan Bonds, Garfield Avenue, Due on Demand.....		382 00	
Purchased 5% Water Bonds, Due Feb. 1, 1913		1,000 00	
Purchased 3½% Tax Arrearage Bonds, 1875 to 1893, Due Jan. 1, 1902.....		195,000 00	
Purchased 4½% 6 Year Improvement Certificate		6,781 50	
Purchased 4% Tax Arrearage Bonds, 1894 to 1896, Due Jan. 1, 1903.....		9,000 00	
			$396,074 18
Paid Premium and Interest on Bonds and Securities Purchased			3,133 95
Taxes 1895, Returned	300 00		
Interest Taxes 1895, Returned.....	130 08		
Taxes 1894, Returned	68 75		
Interest Taxes 1894, Returned.....	28 30		
			527 13

Transferred to Jan., 1899, Interest, to Pay Interest Due Jan. 1, 1899, on $800,000 4% Tax Arrearage Bonds		16,000 00	
Transferred to July, 1899, Interest, to Pay Interest Due July, 1899, on $800,000 Tax Arrearage Bonds		16,000 00	
			32,000 00
Balance in City Treasury, November 30, 1899			64,597 05
			$496,332 31

SINKING FUND 1873.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$1,556 06	
From Adjusted Taxes 1872 and Previous..	$1,326 95		
From Adjusted Taxes 1873-1874.....	1,090 77		
		2,417 72	
From Trade Licenses	7,382 31		
From Interest on Deposits	3,720 88		
From First and Second Criminal Court Fines	1,578 50		
		12,681 69	
From 4% Temporary Loans, Account Taxes 1897, Due Demand		17,000 00	
From 6 Year Improvement Certificates....		500 00	
From Premium and Interest on Bonds and Securities	1,716 31		
From Transfer from Liquor License Collected after July 1, 1897.....	1,197 08		
		3,413 39	
			$37,068 86

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury Bond Account to Pay:			
4% Police Department Bonds, Due Jan. 1, 1899	$5,000 00		
4½% Armory Bonds, Due Jan. 1, 1899..	1,000 00		
4% Fire Department Salaries, Due Jan. 1, 1899	12,375 08		
Purchased 3½% Tax Arrearage Bond, 75-93, Due Jan. 1, 1902.....	7,000 00		
To Return Interest Paid in Error July, 1896.	35 00		
		25,410 08	
Balance in City Treasury November 30, 1899		11,658 78	
			$37,068 86

TAX ARREARAGE FUND 1875 to 1893.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

From Taxes 1893	$13,285 55	
From Interest Taxes 1893	7,181 76	
From Taxes 1892	4,548 46	
From Interest Taxes 1892	2,838 91	
From Taxes 1891	1,092 43	
From Interest Taxes 1891	802 75	
From Taxes 1890	282 84	
From Interest Taxes 1890	234 52	
From Taxes 1889	204 07	
From Interest Taxes 1889	145 85	
From Taxes 1888	10 43	
From Interest Taxes 1888	10 59	
From Taxes 1887	21 44	
From Interest Taxes 1887	24 67	
		30,684 27
From Tax Arrearage Fund, 1875 to 1887, to Close	14,011 28	
From Tax Arrearage Fund 1888, to Close..	9,156 18	
From Tax Arrearage Fund 1889, to Close..	19,818 01	
From Tax Arrearage Fund 1890, to Close..	284 82	
From Tax Arrearage Fund 1891, to Close..	16,605 24	
From Tax Arrearage Fund 1892, to Close..	57,206 52	
From Tax Arrearage Fund 1893, to Close..	33,080 03	
From Sinking Fund Bonds, Arrearage 1892.	123,265 76	
From Sinking Fund Bonds, Arrearage 1893.	138,075 22	
From Premium and Interest, Arrearage 1892	6,520 00	
From Premium and Interest, Arrearage 1893	4,458 00	
		422,481 66
From 4% Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1893, Due December 1, 1902		2,052 15
From 4% Special Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1892, Due December 1, 1901		33,101 15
From 4% Tax Arrearage Bonds, Account Adjusted Taxes 1891, Due December 1, 1901		33,101 15
From 4% Special Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1890, Due December 1, 1900		23,668 48
From 4% Special Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1889, Due December 1, 1900		25,102 93

From 4% Special Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1888, Due December 1, 1900		26,716 70
From 4% Special Tax Arrearage Bonds (C. R. R.), Account Adjusted Taxes 1875 to 1887, Due December 1, 1899		95,118 64
Premium and Interest on Bonds and Securities		4,856 50
From 3½% Tax Arrearage Bonds 1875 to 1893, Due January 1, 1902		335,000 00
From 5% Assessment Bonds, Due April 1, 1916	2,000 00	
From 5% Assessment Bonds (Gold), Due May 1, 1924	2,000 00	
		4,000 00
		$1,065,883 03

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest Due March 8, 1899, on Tax Arrearage Bonds, Account Taxes 1893, Due Jan. 1, 1900	$797 44	
Transferred to Pay Interest, Due April 1, 1899, on $340,100 3½% Tax Arrearage, 1875 to 1887, Due April 1, 1899	5,950 00	
Transferred to Pay Interest, Due April 1, 1899, on $245,000 4% Tax Arrearage, Account 1888, Due October 1, 1900	4,900 00	
Transferred to Pay Interest, Due May 10, 1899, on $411,000 4½% Tax Arrearage, Account 1892, Due May 10, 1899	6,538 99	
Transferred to Pay Interest, Due July 1, 1899, on $35,000 4%, Account Taxes 1875 to 1887—Jan. 1, 1900; $37,000 4%, Account Taxes 1889, Due July 1, 1900; $110,000 4%, Account Taxes 1891—Jan. 1, 1900; $65,000 4½%, Account Taxes 1893—Jan. 1, 1900	5,102 50	
Transferred to Pay Interest, Due October 1, 1899, on $335,000 3½%, 1875 to 1893—Jan. 1, 1902; $245,000 4%, 1888—Oct. 1, 1900	10,762 50	
Transferred to Pay Interest, Due April 1, 1896, on $245,000 4% Tax Arrearage, Account 1888 (Not Provided)	4,443 56	

Transferred to Pay Interest, Due April 1, 1898, on Above	4,900 00		
		43,394 99	
Transferred to City Treasury Bond Account to Pay $98,000 4½% Tax Arrearage Bonds, Account Taxes 1893, Due Jan. 1, 1900; $411,000 4½% Tax Arrearage Bonds, Account Taxes 1892, Due May 10, 1899; $5,000 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887, Due April 1, 1899; $335,000 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, Due January 1, 1902; $154,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1887, Due January 1, 1899		1,003,000 00	
Purchased 5% Assessment Bonds (Gold), Due May 1, 1924	2,000 00		
Purchased 5% Assessment Bonds, Due April 1, 1916	2,000 00		
Purchased 3½% Temporary Loan Bonds (Rep. Schools), Due Dec. 1, 1900	10,000 00		
Purchased 3½% Temporary Loan Bonds (Claim Board of Finance), Due Dec. 1, 1900	3,000 00		
		17,000 00	
Paid Premium and Interest on Bonds Purchased		899 75	
Taxes 1892 Returned	22 72		
Interest Taxes 1892 Returned	13 56		
Taxes 1893 Returned	77 00		
Interest Taxes 1893 Returned	36 72		
		150 00	
Balance in City Treasury November 30, 1899		1,438 29	
			$1,065,883 03

TAX ARREARAGE FUND 1875 to 1887.

RECEIPTS FROM DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$81 02	
From Adjusted Taxes 1875 to 1887.....	$21,377 90		
From Adjusted Taxes Interest	7 36		
		21,385 26	
			$21,466 28

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $35,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1897.....	$700 00	
Transferred to City Treasury, Special General, to Pay Interest, Due April 1, 1899, on $386,000 3½% Tax Arrearage Bonds, Account Taxes 1875-1887	6,755 00	
Transferred to Tax Arrearage Fund 1875, to 1893, to Close.....	14,011 28	
		$21,466 28

TAX ARREARAGE FUND 1888.

RECEIPTS FROM DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.	$4,191 50	
From Adjusted Taxes 1888	4,964 68	
		$9,156 18

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transfer to Tax Arrearage Fund, 1875 to 1893 (to Close)	$9,156 18

TAX ARREARAGE FUND 1889.

RECEIPTS FROM DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.	$5,266 17	
From Adjusted Taxes 1889.....	15,291 84	
		$20,558 01

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transfer to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $37,000 Tax Arrearage Bonds, Account Taxes 1889	$740 00	
Transfer to Tax Arrearage Fund, 1875 to 1893 (to Close).....	19.818 01	
		$20.558 01

TAX ARREARAGE FUND 1890.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$12,499 30	
From Adjusted Taxes 1890.....	$4,895 11		
From 4½% 6 Year Improvement Certificate.	2,660 96		
From Premium and Interest on Bonds, etc.	54 45		
		7,610 52	
			$20,109 82

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $170,000 4½% Tax Arrearage Bonds, Account Taxes 1890	$3,825 00	
Transferred to Bond Account to Pay $16,000 of the $170,000 Bond, Due Jan. 1, 1900.	16,000 00	
Transferred to Tax Arrearage Fund 1875-1893, to Close	284 82	
		$20,109 82

TAX ARREARAGE FUND 1891.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.	$4,657 71	
From Adjusted Taxes 1891	14,147 53	
		$18,805 24

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $110,000 Arrearage Bonds, Account Taxes 1891	$2,200 00	
Transferred to Tax Arrearage Fund, 1875 to 1893, to Close	16,605 24	
		$18,805 24

TAX ARREARAGE FUND 1892.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$30,793 04	
From Taxes 1892	$88 04		
From Interest 1892	52 40		
From Adjusted Taxes 1892	16,438 93		
From 4½% Tax Arrearage Bonds, Account Taxes 1892	1,000 00		
From 4½% Tax Arrearage Bonds, Account Taxes 1893	132,000 00		
From 4% Temporary Loan Bonds, Account Taxes 1897	19,000 00		
Premium and Interest on Bonds, etc.	104 11		
		168,683 48	
			$199,476 52

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $412,000 4½% Tax Arrearage, Account Taxes 1892	$9,270 00	
Transferred to Tax Arrearage Fund, 1875 to 1893, to Close	57,206 52	
Transferred to Bond Account to Pay $133,000 4½% Tax Arrearage Bonds, Account Taxes 1893	133,000 00	
		$199,476 52

TAX ARREARAGE FUND 1893.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$3,043 29	
From Taxes 1893	$149 50		
From Interest 1893	72 53		
		222 03	
From 4½% Tax Arrearage Bond Account Taxes 1893, Due Jan. 1, 1900	30,000 00		
From 4% Temporary Loan Bond Account Taxes 1897, Due Demand	20,000 00		
		50,000 00	
From Adjusted Taxes 1893		16,767 62	
From Premium and Interest on Bonds, etc.		359 59	
			$70,392 53

DISBURSEMENTS. DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Transferred to City Treasury, Special General, to Pay Interest, Due Jan. 1, 1899, on $325,000 4½% Tax Arrearage Bonds, Account Taxes 1893	$7,312 50	
Transferred to Tax Arrearage Fund, 1875 to 1893, to Close	33,080 03	
Transferred to Bond Account to Pay Tax Arrearage Bond, Account Taxes 1893, Due Jan. 1, 1900	29,000 00	
Transferred to Bond Account to Pay Tax Arrearage Bond Account Taxes 1892, Due May 10, 1899	1,000 00	
		$70,392 53

SINKING FUND 1882, No. 1.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$958 53	
From 4% Police Department Bonds, Due Jan. 1, 1899	$5,000 00		
From 4% Temporary Loan Bonds, Due on Demand, Account Taxes 1897	9,000 00		
From Appropriation 1898-1899	4,500 00		
		18,500 00	
From Premium and Interest on Bonds and Securities		5,132 14	
From 4½% Tax Arrearage Bond, Account Taxes 1893, Due Jan. 1, 1900	2,000 00		
From 4½% Tax Arrearage Bond, Account Taxes 1893, Due Jan. 1, 1900	56,000 00		
From 4% Street Lighting, July 1, 1899	3,800 00		
		61,800 00	
			$86,390 67

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Street Lighting Bond, Due July 1, 1899	$3,800 00		
Purchased 4% Redemption of Land Bond, Account Taxes 1889	13,000 00		
Purchased 3½% Tax Arrearage Bond, Account Taxes 1875 to 1893	62,000 00		
		$78,800 00	
Paid Premium and Interest on Bonds and Securities		1,630 00	
Balance in City Treasury, November 30, 1899		5,960 67	
			$86,390 67

SINKING FUND 1882, No. 2.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$17,521 45	
From 4½% 6 Year Improvement Certificate.	$16,500 00		
From Appropriation 1898-1899	13,500 00		
From 4% Tax Arrearage Bond, Account Taxes 1893	12,000 00		
From 4% Street Lighting (Error).....	3,800 00		
		45,800 00	
Premium and Interest on Bond and Securities		8,362 83	
			$71,684 28

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchase 4% Temporary Loan Bond, Judgment, Due December 1, 1899.....	$16,861 63		
Purchase 5% Water Bond, Due June 1, 1921	10,000 00		
Purchase 6% Funded Debt, Due Feb. 1, 1909	3,000 00		
Purchase 7% Water Bond, Due Jan. 1, 1902	4,000 00		
Purchase 5% Water Bond, Due June 1, 1921	9,000 00		
Purchase 6% Jersey City Bond, Due April 1, 1904	1,000 00		
Purchase 3½% Tax Arrearage Bond, Account Taxes 1875 to '93, Due Jan. 1, 1902	2,000 00		
Purchase 3½% Temporary Loan Bond, Account School Buildings, Due Dec. 1, 1900	10,000 00		
Purchase 3½% Temporary Loan Bond, Account Cleaning Sewers and Basins, Due Dec. 1, 1900.....	7,500 00		
Purchase 4% Street Lighting (Error).....	3,800 00		
		$67,161 63	
Paid Premium and Interest on Bond and Securities		2,742 82	
Balance in City Treasury November 30, 1899		1,779 83	
			$71,684 28

SINKING FUND 1889, No. 1.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.			$1,959 77
From 4½% New Armory Bond, Due Jan. 1, 1899	$1,000 00		
From 4% New City Hall Bond, Due Jan. 1, 1899	10,000 00		
From Appropriation 1898-1899	30,000 00		
From 4% Tax Arrearage Bonds, Due Jan. 1, 1900	28,000 00		
From 4½% 6 Year Improvement Certificate	3,500 00		
		$72,500 00	
From Premium and Interest on Bond and Securities		9,259 19	
			81,759 19
			$83,718 96

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% New City Hall Bonds, Due Feb. 1, 1902	$8,000 00
Purchased 7% Water Bonds, Due April 1, 1902	10,000 00
Purchased 6% Funded Debt, Due Feb. 1, 1909	1,000 00
Purchased 4% Fire Department Bonds, Due June 1, 1909	6,000 00
Purchased 4% Temporary Loan Bond, Repair School No. 12, Due Dec. 1, 1899	4,000 00
Purchased 7% Water Bond, Due May 1, 1913	5,000 00
Purchased 5% Water Bond, Due April 1, 1916	1,000 00
Purchased 6% Water Bond, Due July 1, 1907	1,000 00
Purchased 6% City of Jersey City, Due April 1, 1904	1,000 00
Purchased 4% Temporary Loan Awards Lienau Place, Due on Demand	2,705 15
Purchased 3½% Tax Arrearage 1875-1893, Due Jan. 1, 1902	30,000 00
Purchased 4% Tax Arrearage 1894-1896, Due Jan. 1, 1903	5,000 00
Purchased 3½% Temporary Loan Judgments, Due Dec. 1, 1900	1,860 79
Purchased 6% Jersey City Bond, Due April	

1, 1904	1,000 00		
Purchased 7% Jersey City Bond, Due Jan. 1, 1906	1,000 00		
Purchased 4½% 6 Year Improvement Certificate	1,500 00		
		$80,065 94	
Paid Premium and Interest on Bond and Securities		3,308 45	
Balance in City Treasury November 30, 1899		344 57	
			$83,718 96

SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$1,290 37	
From Appropriation 1898-1899	$1,000 00		
From Premium and Interest on Bonds and Securities	208 84		
		1,208 84	
			$2,499 21

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Temporary Loan Bond, Repair School No. 12, Due Dec. 1, 1899	$1,000 00		
Purchased 3½% Tax Arrearage Bond, 1875-1893, Due Jan. 1, 1902	1,000 00		
		$2,000 00	
Balance in City Treasury November 30, 1899		499 21	
			$2,499 21

SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$131 00	
From Appropriation 1898-1899	$1,000 00		
From Premium and Interest on Bonds and Securities	142 50		
		1,142 50	
			$1,273 50

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 3½% Tax Arrearage Bonds 1875-1893, Due Jan. 1, 1902		$1,000 00	
Balance in City Treasury November 30, 1899		273 50	
			$1,273 50

SINKING FUND, DECEMBER 28, 1903.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury, December 1, 1898.		$20 00	
From Appropriation 1898-1899	$1,000 00		
From Premium and Interest on Bonds and Securities	40 00		
		1,040 00	
			$1,060 00

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Redemption of Land (Other than Adjusted), Due Option of City.....	$681 50	
Balance in City Treasury November 30, 1899	378 50	
		$1,060 00

SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$20 00	
From Appropriation 1898-1899	$1,000 00		
From Premium and Interest on Bonds and Securities	47 29		
		1,047 29	
			$1,067 29

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Temporary Loan Judgments, Due Dec. 1, 1899.....	$801 10	
Balance in City Treasury November 30, 1899	266 19	
		$1,067 29

SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$10 00	
From Appropriation 1898-1899	$500 00		
From Premium and Interest on Bonds and Securities	20 00		
		520 00	
			$530 00

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury November 30, 1899.	$530 00

SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury November 30, 1898		$14,555 86	
From Appropriation 1898-1899	$35,000 00		
From 4% Temporary Loan Account Taxes 1897, Due on Demand	7,000 00		
From 4½% 6 Year Improvement Certificates	1,500 00		
		43,500 00	
From Premium and Interest on Bonds and Securities		12,244 54	
			$70,300 40

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 7% Water Bond, Due Jan. 1, 1902	$47,000 00		
Purchased 7% Water Bond, Due May 1, 1913	5,000 00		
Purchased 5% Water Bond, Due Feb. 1, 1913	1,000 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902	2,000 00		
Purchased 4½% 6 Year Improvement Certificates	5,000 00		
Purchased 5% Assessment Bond, Due April 1, 1916	2,000 00		
Purchased 5% Assessment Bond (Gold), Due May 1, 1924	2,000 00		
		$64,000 00	
Paid Premium and Interest on Bonds and Securities		4,689 15	
Balance in City Treasury November 30, 1899		1,611 25	
			$70,300 40

SINKING FUND, AUGUST 1, 1918.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

From Appropriation 1898-1899		$2,000 00	
From Premium and Interest on Bonds and Securities		35 00	
From Premium and Interest on Bonds of Aug. 1, 1918 (Transferred)		461 92	
			$2,496 92

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 7% Morgan Street Dock, Due June 8, 1900	$1,000 00		
Paid Premium and Interest on Bonds and Securities	50 00		
		$1,050 00	
Balance in City Treasury November 30, 1899		1,446 92	
			$2,496 92

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$7,076 00	
From Appropriation 1898-1899	$15,000 00		
From Premium and Interest on Bonds and Securities	4,802 24		
		19,802 24	
			$26,878 24

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4½% 6 Year Improvement Certificates	$2,660 96		
Purchased 5% General Bond, Due Jan. 2, 1922	11,000 00		
Purchased 7% Water Bond, Due March 26, 1908	4,000 00		
Purchased 3½% Tax Arrearage Bond, 75-93, Due Jan. 2, 1902	4,000 00		
		$21,660 96	
Returned (Error, Interest July, 1899).....		90 00	
Paid Premium and Interest on Bonds and Securities		1,523 77	
Balance in City Treasury November 30, 1899		3,603 51	
			$26,878 24

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$30,390 10	
From Appropriation 1898-1899	$14,000 00		
From 4½% 6 Year Improvement Certificates	1,000 00		
From Premium and Interest on Bonds and Securities	2,195 76		
		17,195 76	
			$47,585 86

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Redemption of Land Bonds, 1888, Due Option of City	$6,000 00		
Purchased 4% Redemption of Land Bonds, 1889, Due Option of City.....	20,000 00		
Purchased 4% Redemption of Land Bonds, Adjusted, Due Option of City...	6,500 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902.....	9,000 00		
		$41,500 00	
Paid Premium and Interest on Bonds and Securities		4,200 00	
Balance in City Treasury November 30, 1899		1,885 86	
			$47,585 86

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898		$1,638 98	
From Appropriation 1898-1899	$12,000 00		
From 4½% 6 Year Improvement Certificates	500 00		
From Premium and Interest on Bonds and Securities	2,509 59		
		$15,009 59	
			$16,648 57

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% City Hall Bonds, Due Feb. 1, 1904	$10,000 00		
Purchased 4% Temporary Loan Bond, Jackson Place, Due on Demand	2,450 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902	2,000 00		
		$14,450 00	
Return Interest Paid in Error July, 1899.		151 00	
Paid Premium and Interest on Bonds and Securities		199 00	
Balance in City Treasury November 30, 1899		1,848 57	
			$16,648 57

SINKING FUND, MAY 1, 1927.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury November 30, 1898		$749 02	
From Appropriation 1898-1899	$9,100 00		
From 4% Fire Salaries, Due Jan. 1, 1899	12,375 08		
From 4% Temporary Loan Bond, Taxes 1897, Due on Demand	13,000 00		
From Premium and Interest on Bonds and Securities	2,149 73		
		36,624 81	
			$37,373 83

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4½% 6 Year Improvement Certificates	$539 12
Purchased 7% 40 Year Bond, Due July 1, 1913	7,000 00
Purchased 4% Street Lighting, Due July 1, 1905	3,800 00

Purchased 4% Street Lighting, Due July 1, 1906	3,800 00		
Purchased 4% Street Lighting, Due July 1, 1907	3,800 00		
Purchased 5% Water Bonds, Due Jan., 1923	3,000 00		
Purchased 7% Morgan Street Dock, Due June, 1900	5,000 00		
Purchased 6% City of Jersey City, Due April, 1904	500 00		
Purchased 3½% Tax Arrearage 1875-1893, Due Jan. 1, 1902	7,000 00		
		$34,439 12	
Paid Premium and Interest on Bonds and Securities		1,414 88	
Balance in City Treasury November 30, 1899		1,519 83	
			$37,373 83

SINKING FUND. MAY 1, 1927—(Parks.)

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$40 00	
From Appropriation 1898-1899	$2,000 00		
From Premium and Interest on Bonds and Securities	115 00		
		2,115 00	
			$2,155 00

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 3½% Tax Arrearage 1875-1893, Due Jan. 1, 1902		$2,000 00	
Balance in City Treasury November 30, 1899		155 00	
			$2,155 00

SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$1,688 00	
From Appropriation 1898-1899	$4,000 00		
From 4% Temporary Loan Bonds, Taxes 1897, Due on Demand	5,000 00		
From Premium and Interest on Bonds and Securities	781 89		
		9,781 89	
			$11,469 89

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 6% Floating Debt Bonds, Due Feb. 1, 1909	$8,000 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902.....	1,000 00		
		$9,000 00	
Paid Premium and Interest on Bonds and Securities		1,917 26	
Balance in City Treasury November 30, 1899		552 63	
			$11,469 89

SINKING FUND, APRIL 1, 1928.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

From Appropriation 1898-1899		$1,500 00	
From Premium and Interest on Bonds and Securities		17 50	
			$1,517 50

APRIL 1, 1928.

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902.....		$1,000 00	
Balance in City Treasury November 30, 1899		517 50	
			$1,517 50

WATER FUND.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$633 98	
From Appropriation 1898-1899	$12,000 00		
From 4% Temporary Loan Bonds, Account Taxes 1897	5,000 00		
From 4½% 6 Year Improvement Certificates	5,500 00		
		$22,500 00	
From Premium and Interest on Bonds and Securities		8,066 69	
			$31,200 67

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4½% 6 Year Improvement Certificates	$2,283 61		
Purchased 3½% Tax Arrearage Bonds, Taxes 1875-1893	1,000 00		
Purchased 4% Tax Arrearage Bonds, Taxes 1894-1896	5,000 00		
Purchased 4% Temporary Loan Bonds, Teachers and Janitors' Salaries.....	7,731 33		
		$26,014 94	
Paid Premium and Interest on Bonds and Securities		420 23	
Balance in City Treasury November 30, 1899		4,765 50	
			$31,200 67

WATER FUND, 1916.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$1,612 49	
From Appropriation 1898-1899	$14,000 00		
From Temporary Loan Bonds, Account Taxes 1897, Due on Demand	5,000 00		
From Temporary Loan Bonds, Monticello Avenue, Due on Demand	3,500 00		
From 6 Year Improvement Certificates...	1,000 00		
		23,500 00	
From Premium and Interest on Bonds and Securities		4,319 41	
			$29,431 90

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Street Lighting, Due Jan. 1, 1900	$3,800 00		
Purchased 4½% 6 Year Improvement Certificates	2,449 81		
Purchased 3½% Tax Arrearage 1875-1893, Due Jan. 1, 1902	5,000 00		
Purchased 3½% Temporary Loan Bonds, Cleaning Streets, Due Dec. 1, 1900....	5,000 00		
Purchased 3½% Temporary Loan Bonds, Repairs School Buildings, Due Dec. 1, 1900	10,000 00		
		$26,249 81	
Paid Premium and Interest on Bonds and Securities		71 71	
Balance in City Treasury November 30, 1899		3,110 38	
			$29,431 90

WATER FUND, 1921.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$1,871 82	
From Appropriation 1898-1899	$7,000 00		
From 4% Temporary Loan Bonds, Account Taxes 1897, Due on Demand.....	5,000 00		
From 4½% 6 Year Improvement Certificates	3,000 00		
		15,000 00	
From Premium and Interest on Bonds and Securities		2,494 99	
			$19,366 81

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4½% 6 Year Improvement Certificates	$10,622 71		
Purchased 6% City of Jersey City, Due April 1, 1904	1,000 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902.....	1,000 00		
		$12,622 71	
Paid Premium and Interest on Bonds and Securities		270 27	
Balance in City Treasury November 30, 1899		6,473 83	
			$19,366 81

WATER FUND, 1922.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$1,361 90	
From Appropriations 1898-1899	$5,000 00		
From 4% Temporary Loan Bonds, Due Dec. 10, 1898	4,225 98		
From 4% Temporary Loan Bonds, Taxes 1897, Demand	5,000 00		
From 4½% 6 Year Improvement Certificates	630 36		
		14,856 34	
			$18,246 82

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Street Lighting, Due July 1, 1901	$3,800 00		
Purchased 4% Street Lighting, Due July 1, 1902	3,800 00		
Purchased 4% Temporary Loan, Fiske, Due Dec. 1, 1899	2,303 33		
Purchased 4% Temporary Loan, Judgment, Due Dec. 1, 1899	180 30		
Purchased 3½% Tax Arrearage Bonds 1875-1893, Due Jan. 1, 1902	1,000 00		
		$11,083 63	
Paid Premium and Interest on Bonds and Securities		150 00	
Balance in City Treasury November 30, 1899		7,013 19	
			$18,246 82

WATER FUND, 1923,

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$4,888 27	
From Appropriation 1898-1899	$4,000 00		
From Premium and Interest on Bonds and Securities	909 50		
		4,909 50	
			$9,797 77

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Street Lighting, Due Jan. 1, 1903	$3,800 00		
Purchased 3½% Tax Arrearage Bonds, 1875-1893, Due Jan. 1, 1902	1,000 00		
Purchased 7% City of Jersey City, Due Jan. 1, 1905	2,000 00		
		$6,800 00	
Paid Premium and Interest on Bonds and Securities		486 37	
Balance in City Treasury November 30, 1899		2,511 40	
			$9,797 77

WATER FUND, 1925.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury December 1, 1898.		$4,508 86	
From Appropriation 1898-1899	$3,600 00		
From Premium and Interest on Bonds and Securities	674 54		
		4,745 54	
			$8,783 40

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Purchased 4% Street Lighting, Due July 1, 1904	$3,800 00		
Purchased 3½% Temporary Loan Bonds, Salaries of Janitors, Due Dec. 1, 1900	349 98		
		$4,149 98	
Paid Premium and Interest on Bonds and Securities		70 00	
Balance in City Treasury November 30, 1899		4,563 42	
			$8,783 40

WATER FUND, 1929.

RECEIPTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

From Appropriation 1898-1899	$2,300 00

DISBURSEMENTS, DECEMBER 1, 1898, TO NOVEMBER 30, 1899.

Balance in City Treasury November 30, 1899.	$2,300 00

Securities Held by the Sinking Fund Commissioners of Jersey City, December 1, 1899.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from all Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses and Receipts for Taxes for the Years prior to 1875.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$16,804 20	
Temporary Loan Bond (awarded, Runyon Avenue)	4%	Demand.	824 50	
Temporary Loan Bond (awarded damages, Pearsall Avenue)	4%	Demand.	4,231 10	
Temporary Loan Bond Expenses, Improvement Laws 1895	4%	Demand.	10,000 00	
Redemption of Land, other than Adjusted	4%	Option of City.	3,688 68	
Redemption of Land Bonds, Adjusted	4%	Option of City.	792 48	
Tax Arrearage Bonds (Account Taxes 1891	4%	January 1, 1900.	5,500 00	
Tax Arrearage Bonds (Account Taxes 1875-1893)	3½%	January 1, 1902.	7,000 00	
Improvement Bond	7%	June 1, 1905.	1,000 00	
				$49,840 96
Cash				11,658 78
				$61,499 74

TAX ARREARAGE FUND, 1875 TO 1893.

To pay $245,000 4% Tax Arrearage Bonds, Account Taxes 1888, due October 1, 1900; $37,000 4% Account Taxes 1889, due July 1, 1900, and $535,000 3½% Account Taxes 1875 to 1893, due January 2, 1902. Fund had its growth from Receipts of Taxes for the Years 1875 to 1893 inclusive, and Interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond (Repairing School Buildings)	3½%	December 1, 1900.	$10,000 00	
Temporary Loan Bond (Claims Board of Finance)	3½%	December 1, 1900.	3,000 00	
				$13,000 00
Cash				1,438 29
				$14,438 29

TAX ARREARAGE FUND, 1894 TO 1896.

To pay $800,000 4% Tax Arrearage Bonds, due January 1, 1903, issued Account Taxes 1894 to 1896 inclusive and interest. Fund has its growth from Receipts of Taxes for Years 1894 to 1896 and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
6 Year Improvement Certificates	4½%		$53,640 68	
Redemption of Land Bonds (Other than Adjusted)	4%	Option of City.	11,872 32	
Temporary Loan Bonds (Mercer Street)	4%	Demand.	11,406 39	
Temporary Loan Bonds (Widening, etc., Garfield Avenue)	3½%	Demand.	382 00	
Temporary Loan Bonds, Judgment	4%	December 10, 1899.	1,921 66	
Temporary Loan Bonds, Rent Hasbrouck Hall	3½%	December 10, 1899.	3,060 51	
Temporary Loan Bonds, Judgment	3½%	December 10, 1899.	4,650 50	
Temporary Loan Bonds, School No. 1 and Annex, Repairs to School No. 17	3½%	December 10, 1899.	3 239 11	
Temporary Loan Bonds, Janitress, Annex School No 20	3½%	December 10, 1899.	450 00	
Temporary Loan Bonds, Engineer Bureau Supplies	3½%	December 10, 1899.	500 00	
Temporary Loan Bonds, Salary Engineer School No. 1	3½%	December 10, 1899.	125 00	
Temporary Loan Bonds, Repairs Schools Nos. 10 and 20	3½%	December 10, 1899.	3,251 19	
Temporary Loan Bonds, Mrs. Jno. Watt, Pension	3½%	December 1, 1900.	750 00	
Temporary Loan Bonds, Cleaning Streets, etc	3½%	December 1, 1900.	5,000 00	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	1,056 05	
Temporary Loan Bonds, Repairs School Buildings	4%	December 1, 1899.	6 736 00	
Morgan Street Dock	7%	June 8, 1900.	5,000 00	
Tax Arrearage Bond, Taxes 1889	4%	July 1, 1900.	37,000 00	
Tax Arrearage Bond, Taxes 1888	4%	October 1, 1900.	35,000 00	
Tax Arrearage Bond, Taxes 1875 to 1893	3½%	January 1, 1902.	195,000 00	
Tax Arrearage Bond, Taxes 1894 to 1896	4%	January 1, 1903.	9,000 00	
Water Bond	7%	January 1, 1902.	2,000 00	
Water Bond	7%	September 1, 1902.	3,000 00	
Water Bond	6%	February 1, 1909.	4,000 00	
Fire Department Bond	4%	June 1, 1909.	4,000 00	
Station House Bond	4%	February 15, 1910.	1,000 00	
Water Bond	7%	May 1, 1913.	6,000 00	
40 Year Bond	7%	July 1, 1913.	1,000 00	
Assessment Bond	5%	January 2, 1922.	2,000 00	
Refunded Water Bond	4%	January 2, 1929.	100,000 00	

Water Bond	5%	February 1, 1913.	1,000 00	
Water Bond	6%	June 1, 1910.	3,000 00	
New City Hall Bond	4%	February 1, 1904.	24,000 00	
Funded Debt Bond	6%	February 1, 1909.	2,000 00	
Subsequent Tax Bond	4%	Option of City.	9,000 00	
				$551,261 41
Cash				64,597 05
				$615,858 46

SINKING FUND, 1882, No. 1.

To pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in Tax Levy such amount each year as the Board of Finance may deem proper.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
6 Year Improvement Certificates	4½%		$2,419 64	
Redemption of Land Bonds, Adjusted	4%	Option of City.	9,000 00	
Redemption of Land Bonds, Account Taxes 1889	4%	Option of City.	15,000 00	
Police Department Bonds	4%	January 1, 1900.	5,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1887	4%	January 1, 1900.	1,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	62,000 00	
Police Department Bonds	4%	January 1, 1901.	5,000 00	
Police Department Bonds	4%	January 1, 1902.	5,000 00	
Police Department Bonds	4½%	January 1, 1905.	5,000 00	
Police Department Bonds	4½%	January 1, 1906.	5,000 00	
Engine House Bonds	4½%	July 24, 1901.	8,000 00	
Fire Department Bonds	4%	June 1, 1909.	1,000 00	
Station House Bonds	4%	Februaay 15, 1910.	3,000 00	
Assessment Bonds (Gold)	5%	September 1, 1923.	5,000 00	
				$131,419 64
Cash				5,960 67
				$137,380 31

SINKING FUND, 1882, No. 2.

To Pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
6 Year Improvement Certificates	4½%		$47,925 56	
Temporary Loan Bonds (Awards Cator Avenue)	4%	Demand.	400 47	
Temporary Loan Bonds (Awards W. Side Avenue)	4%	Demand.	1,885 16	
Temporary Loan Bonds, Judgments	4%	Dec. 1, 1899.	16,861 63	
Temporary Loan Bonds, Repairs School Buildings	3½%	Dec. 1, 1900.	10,000 00	
Temporary Loan Bonds, Cleaning Sewers and Basins	3½%	Dec. 1, 1900.	7,500 00	
Subsequent Tax Bonds	4%	Option of City.	76,000 00	
Redemption of Land Bonds (Adjusted)	4%	Option of City.	25,000 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	10,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	1,000 00	
Tax Arrearage Bonds, Taxes 1891	4%	Jan. 1, 1900.	7,500 00	
Tax Arrearage Bonds, Taxes 1888	4%	Oct. 1, 1900.	22,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	Jan. 1, 1902.	2,000 00	
Water Bonds	7%	April 1, 1902.	1,000 00	
Water Bonds	7%	Sept. 1, 1902.	20,000 00	
Water Bonds	7%	Jan. 1, 1902.	4,000 00	
Water Bonds	5%	June 1, 1921.	19,000 00	
Police Department Bonds	4½%	Oct. 1, 1904.	5,000 00	
City of Jersey City Bonds	6%	April 1, 1904.	1,000 00	
Funded Debt Bonds	6%	Feb. 1, 1909.	3,000 00	
Fire Department Bonds	4%	June 1, 1909.	1,000 00	
Assessment Bonds (Gold)	5%	Sept. 1, 1923.	18,000 00	
				$300,072 82
Cash				1,779 83
				$301,852 65

SINKING FUND, 1889, No. 1.

To pay $1,000,000 6% Bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

Securities.	Rate of Interest.	When Due.	Amount	Total.
6 Year Improvement Certificates	4½%		$5,739 55	
Temporary Loan Bond, Expense Improvement Laws 1895	4%	Demand	5,000 00	
Temporary Loan Bond, Awards De Kalb Ave	4%	Demand	1,808 74	
Temporary Loan Bond, Awards Palisade Ave	4%	Demand	3,193 96	
Temporary Loan Bond, Awards Lienau Place	3½%	Demand	2,705 15	
Temporary Loan Bond, Repairs School No. 12	4%	December 1, 1899	4,000 00	
Temporary Loan Bond, Judgments	3½%	December 1, 1900	1,860 79	
Redemption of Land Bonds, Adjusted	4%	Option of City	163,239 59	
Tax Arrearage Bonds, Taxes 1891	4%	January 1, 1900	30,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902	30,000 00	
Tax Arrearage Bonds, Taxes 1894 to 1896	4%	January 1, 1903	5,000 00	
Armory Bonds	4½%	January 1, 1900	1,000 00	
Armory Bonds	4½%	January 1, 1901	1,000 00	
City Hall Bonds	4%	January 1, 1900	10,000 00	
Morgan Street Dock Bonds	7%	June 8, 1900	1,000 00	
City Hall Bonds	4%	January 1, 1901	3,000 00	
City Hall Bonds	4%	February 1, 1902	8,000 00	
Water Bonds	7%	January 1, 1902	2,000 00	
Water Bonds	7%	September 1, 1902	2,000 00	
Water Bonds	7%	April 1, 1902	10,000 00	
Water Bonds	6%	July 1, 1907	1,000 00	
Water Bonds	7%	May 1, 1913	5,000 00	
Water Bonds	5%	April 1, 1916	1,000 00	
Police Department Bonds	4½%	October 1, 1903	5,000 00	
New City Hall Bonds	4%	February 1, 1904	5,000 00	
City of Jersey City Bonds	6%	April 1, 1904	6,000 00	
Improvement Bonds	7%	June 1, 1905	1,000 00	
City of Jersey City Bonds	7%	January 1, 1906	1,000 00	

SINKING FUND, 1889, No. 1.—*Continued.*

Securities.	Rate of Inteaest.	When Due.	Amount.	Total.
Funded Debt Bonds	6%	February 1, 1909	3,000 00	
Funded Debt Bonds	6%	June 1, 1910	5,000 00	
Fire Department Bonds	4%	June 1, 1909	6,000 00	
To Pay Difference between Old and New Assessments	5%	April 1, 1911	1,000 00	
Assessment Bonds (Gold)	5%	September 1, 1923	4,000 00	
Assessment Bonds (Gold)	5%	May 1, 1924	2,000 00	
				$366,547 78
Cash				344 57
				$366,892 35

SINKING FUND, JULY 24, 1901.

To Pay $8,000 Engine House Bonds, due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
6 Year Improvement Certificates	4½%		$1,140 83	
Temporary Loan Bond, Awards Mercer Street	4%	Demand	1,000 00	
Temporary Loan Bonds, Sewer School No. 12	4%	December 1, 1899	1,000 00	
Tax Arrearage Bonds, Taxes 1891	4%	January 1, 1900	2,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902	1,000 00	
				$6,140 83
Cash				499 21
				$6,640 04

SINKING FUND, SEPTEMBER 10, 1902.

To pay $8,000 Fire Department Building Bonds, due September 10, 1902. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
6 Year Improvement Certificates	4½%		$1,000 00	
Temporary Loan Bonds, Awards Mercer Street	4%	Demand.	1,000 00	
Tax Arrearage Bonds, Account Taxes 1891	4%	Jan. 1, 1900.	1,000 00	
Tax Arrearage Bonds, Account Taxes 1875-1893	3½%	Jan. 1, 1902.	1,000 00	
				$4,000 00
Cash				273 50
				$4,273 50

SINKING FUND, DECEMBER 28, 1903.

To pay $4,000 4% Fire Department Building Bonds, due December 28, 1903. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Account Taxes 1891	4%	Jan. 1, 1900.	$1,000 00	
Redemption of Land Bonds (other than Adjusted)	4%	Option of City.	681 50	
				$1,681 50
Cash				378 50
				$2,060 00

SINKING FUND, JUNE 1, 1909.

To Pay $12,000 4% Fire Department Building Bonds, due June 1, 1909. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Account Taxes 1891	4%	January 1, 1900.	$1,000 00	
Temporary Loan Bond, Judgments	4%	December 1, 1899.	801 10	$1,801 10
Cash				266 19
				$2,067 29

SINKING FUND, FEBRUARY 15, 1910.

To Pay $7,500 4% Police Department Building Bonds, due February 15, 1910. Fund has its growth by inserting $500 each year n the Tax Levy.

Securities.	Rate or Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Account Taxes 1891	4%	January 1, 1900.	$500 00	
Cash				$500 00
				530 00
				$1,030 00

SINKING FUND, APRIL 1, 1916.

To pay $1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$10,500 00	
Temporary Loan Bond, Monticello Avenue	4%	Demand.	10,000 00	
Temporary Loan Bond, Interest on Six Year Impt. Cert.	4%	Demand.	12,832 39	
Redemption of Land Bonds, Account Taxes 1889	4%	Option of City.	37,000 00	
Redemption of Land Bonds, other than Adjusted	4%	Option of City.	4,124 91	
Tax Arrearage Bonds, Taxes 1891	4%	January 1, 1900.	6,500 00	
Tax Arrearage Bonds, Taxes 1888	4%	October 1, 1900.	148,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	2,000 00	
New City Hall Bonds	4%	February 1, 1902.	2,000 00	
Engine House Bonds	4½%	December 28, 1903.	3,000 00	
Improvement Bond	7%	June 1, 1905	2,000 00	
Water Bonds	7%	January 1, 1902.	47,000 00	
Water Bonds	7%	May 1, 1913.	8,000 00	
Water Bonds	5%	February 1, 1913.	1,000 00	
Assessment Bonds	5%	April 1, 1916.	2,000 00	
Assessment Bonds (Gold)	5%	September 1, 1923.	7,000 00	
Assessment Bonds (Gold)	5%	May 1, 1924.	7,000 00	
				$309,957 30
Cash				1,611 25
				$311,568 55

SINKING FUND, AUGUST 1, 1918.

To pay $100,000 4% School House Bonds, due August 1, 1918. Fund has its growth by inserting $3,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Morgan Street Dock Bonds	7%	June 8, 1900.	$1,000 00	$1,000 00
Cash				1,446 92
				$2,446 92

SINKING FUND, JANUARY 2, 1922.

To pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$16,160 96	
Redemption of Land Bonds, Adjusted	4%	Option of City.	13,056 11	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	14,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	1,000 00	
Tax Arrearage Bonds, 1875 to 1887	4%	January 1, 1900.	16,500 00	
Tax Arrearage Bonds, Taxes 1888	4%	October 1, 1900.	40,000 00	
Tax Arrearage Bonds, 1875 to 1893	3½%	January 1, 1902.	4,000 00	
New City Hall	4%	February 1, 1903.	1,000 00	
Engine House Bonds	4½%	December 28, 1903.	1,000 00	
New City Hall Bonds	4%	February 1, 1904.	1,000 00	
Water Bonds	7%	March 1, 1908.	4,000 00	
Assessment Bonds	5%	January 2, 1922.	10,000 00	
General Bonds	5%	January 2, 1922.	15,000 00	
				$136,717 07
Cash				3,603 51
				$140,320 58

SINKING FUND, SEPTEMBER 1, 1923.

To pay $700,000 5% Assessment (Gold) Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$13,377 07	
Redemption of Land, Account Taxes 1888	4%	Option of City.	8,000 00	
Redemption of Land Bond, Account Taxes 1889	4%	Option of City.	22,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	6,500 00	
Subsequent Tax Bonds	4%	Option of City.	10,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1887	4%	January 1, 1900.	15,500 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	9,000 00	
Improvement Bonds	7%	June 1, 1905.	1,000 00	
Funded Debt Bonds	6%	June 1, 1910.	1,000 00	
Assessment Bonds	5%	September 1, 1923.	13,000 00	
				$99,377 07
Cash				1,885 86
				$101,262 93

SINKING FUND, MAY 1, 1924.

To pay $600,000 5% Assessment (Gold) Bonds, due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$2,606 98	
Temporary Loan Bond, Improvement Laws 1895	4%	Demand.	5,000 00	
Temporary Loan Bond, Mercer Street	4%	Demand.	1,000 00	
Temporary Loan Bond, Jackson Place	4%	Demand.	2,450 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	6,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1887	4%	January 1, 1900.	12,500 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	2,000 00	
New City Hall Bonds	4%	February 1, 1903.	5,000 00	
New City Hall Bonds	4%	February 1, 1904.	10,000 00	
Water Bonds	5%	April 1, 1916.	5,000 00	
Assessment Bonds (Gold)	5%	September 1, 1923.	10,000 00	
				$61,556 98
Cash				1,848 57
				$63,405 55

SINKING FUND, MAY 1, 1927.

To pay $450,000 4½% Refunded Assessment (Gold) Bonds, due May 1, 1927. Fund has its growth by inserting $9,100 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$2,539 12	
Temporary Loan Bond, Interest Six Year Impt. Cert.	4%	Demand.	7,000 00	
Tax Arrearage Bond, Taxes 1891	4%	January 1, 1900.	9,000 00	
Tax Arrearage Bond, Taxes 1875 to 1893	3½%	January 1, 1902.	7,000 00	
Morgan Street Dock Bond	7%	June 8, 1900.	5,000 00	
City of Jersey City Bond	6%	April 1, 1904.	500 00	
Street Lighting Bond	4%	July 1, 1905.	3,800 00	
Street Lighting Bond	4%	July 1, 1906.	3,800 00	
Street Lighting Bond	4%	July 1, 1907.	3,800 00	
Forty Year Bond	7%	July 1, 1913.	7,000 00	
Water Bond	5%	January 1, 1923.	3,000 00	
				$52,439 12
Cash				1,519 83
				$53,958 95

SINKING FUND, MAY 1, 1927 (PARK).

To pay $100,000 4% Park Bonds, due May 1, 1927. Fund has its growth by inserting $2,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bond, Taxes 1875 to 1887	4%	January 1, 1900.	$2,000 00	
Tax Arrearage Bond, Taxes 1875 to 1893	3½%	January 1, 1902.	2,000 00	
				$4,000 00
Cash				155 00
				$4,155 00

SINKING FUND, AUGUST 2, 1927.

To pay $200,000 4% School House (Gold) Bonds, due August 2, 1927. Fund has its growth by inserting $4,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bond, Taxes 1891	4%	January 1, 1900.	$6,000 00	
Tax Arrearage Bond, Taxes 1875 to 1893	3½%	January 1, 1902.	8,000 00	
Funded Debt Bond	6%	February 1, 1909.	1,000 00	
				$15,000 00
Cash				552 63
				$15,552 63

SINKING FUND, APRIL 1, 1928.

To pay $150,000 4% Free Public Library Bonds, due April 1, 1928. Fund has its growth by inserting $1,500 each year in the Tax Levy, and by transferring $1,500 each year from the Appropriation allowed to the Free Public Library Trustees.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	$1,000 00	
				$1,000 00
Cash				517 50
				$1,517 50

WATER SINKING FUND.

To pay $525.000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$17,255 61	
Temporary Loan Bond, Mercer Street	4%	Demand.	1,000 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	45,500 00	
Tax Arrearage Bond, Taxes 1891	4%	January 1, 1900.	8,000 00	
Tax Arrearage Bond, Taxes 1875 to 1893	3½%	January 1, 1902.	1,000 00	
Tax Arrearage Bond, Taxes 1894 to 1896	4%	January 1, 1903.	5,000 00	
Funded Debt Bond	6%	February 1, 1909.	5,000 00	
Water Bond	5%	February 1, 1913.	1,000 00	
Assessment Bond (Gold)	5%	September 1, 1923.	13,000 00	
Water Bond (Gold)	4½%	January 1, 1925.	121,000 00	
Temporary Loan Bond, Teachers and Janitors' Salaries	4%	December 1, 1899.	7,731 33	
				$225,486 94
Cash				4,765 50
				$230,252 44

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916.
Fund has its growth by the Transfer of $14,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$7,229 54	
Temporary Loan Bond, Monticello Avenue	4%	Demand.	2,500 00	
Temporary Loan Bond, Cleaning Streets, etc	3½%	Dec. 1, 1900.	5,000 00	
Temporary Loan Bond, Repairs School Buildings	3½%	Dec. 1, 1900.	10,000 00	
Subsequent Tax Bond	4%	Option of City.	28,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	17,000 00	
Water Bonds	7%	Jan. 1, 1902.	21,000 00	
Water Bonds	7%	Sept. 1, 1902.	13,000 00	
Water Bonds	6%	July 1, 1907.	1,000 00	
Water Bonds (Gold)	4½%	Jan. 1, 1925.	17,000 00	
City Hall Bond	4%	Feb. 1, 1903.	2,000 00	
Street Lighting Bonds	4%	July 1, 1900.	3,800 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	Jan. 1, 1903.	5,000 00	
Funded Debt Bond	6%	Feb. 1, 1909.	1,000 00	
Improvement Bond	7%	July 1, 1913.	2,000 00	
				$135,529 54
Cash				3,110 38
				$138,639 92

WATER SINKING FUND, 1921.

To pay $350,000 5% Water Bonds, due June 1, 1921.
Fund has its growth by the transfer of $7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		$18,106 93	
Redemption of Land Bonds, Adjusted	4%	Option of City.	10,041 32	
City Hall Bonds	4%	January 1, 1901.	7,000 00	
City of Jersey City Bonds	6%	April 1, 1904.	1,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	1,000 00	
Improvement Bonds	7%	July 1, 1913.	7,000 00	
Water Bonds (Gold)	4½%	January 1, 1925.	19,000 00	
				$63,748 25
Cash				6,473 83
				$70,222 08

WATER SINKING FUND, 1922.

To pay $248,000 5% Water Bonds, due Jan. 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates, Laws 1894	4½%		$7,384 22	
Six Year Improvement Certificates, Laws 1895	4½%		1,804 42	
Redemption of Land Bonds, Adjusted	4%	Option of City.	1,500 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	1,000 00	
Tax Arrearage Bonds, Taxes 1891	4%	January 1, 1900.	2,500 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	1,000 00	
Temporary Loan Bond, Salary Fiske	4%	December 1, 1899.	2,303 33	
Temporary Loan Bond, Judgments	4%	December 1, 1899.	180 30	
Street Lighting Bond	4%	July 1, 1901.	3,800 00	
Street Lighting Bond	4%	July 1, 1902.	3,800 00	
Police Department Bond	4½%	January 1, 1907.	5,100 00	
Water Bond (Gold)	4½%	January 1, 1925.	17,000 00	
				$47,372 27
Cash				7,013 19
				$54,385 46

WATER SINKING FUND, JANUARY 2, 1923.

To pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		3,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City,	5,000 00	
Tax Arrearage Bonds, Taxes 1891	4%	January 1, 1900.	500 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January 1, 1902.	1,000 00	
City Hall Bonds	4%	February 1, 1903.	2,000 00	
City of Jersey City Bonds	7%	June 1, 1905	2,000 00	
Street Lighting Bond	4%	January 1, 1903.	3,800 00	
Improvement Bond	7%	January 1, 1906.	2,000 00	
Station House Bond	4%	February 15, 1910.	3,500 00	
Water Bond (Gold)	4½%	January 1, 1925.	5,000 00	
				$27,800 00
Cash				2,511 40
				$30,311 40

WATER SINKING FUND, JANUARY 2, 1925.

To pay $179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%		326 72	
Temporary Loan Bond (Interest on Impt. Cert.)	4%	Demand.	12 696 39	
Temporary Loan Bond (Janitors' Salaries)	3½%	December 1, 1900.	349 98	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	6,000 00	
Street Lighting Bond	4%	July 1, 1904.	3,800 00	
				$23,173 09
Cash				4,563 42
				$27,736 51

WATER SINKING FUND. JANUARY 2, 1929.

To pay $100,000 4% Water (refunded) Bonds, due January 2, 1929. Fund has its growth by the transfer of $2,300 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Cash				$2,300 00

SUMMARY—SINKING FUND—(EXCEPT WATER FUNDS).

December 1, 1899.

Name.	Cash.	Securities.	Total.
Sinking Fund, 1873	$11,658 78	$49,840 96	$61,449 74
Tax Arrearage Fund, 1875 to 1893	1,438 29	13,000 00	14,438 29
Tax Arrearage Fund, 1894 to 1896	64,597 05	551,261 41	615,858 46
Sinking Fund, 1882, No. 1	5,960 67	131,419 64	137,380 31
Sinking Fund, 1882, No. 2	1,779 83	300,072 82	301,852 65
Sinking Fund, 1889, No. 1	344 57	36,654 78	366,892 35
Sinking Fund, July 24, 1901	499 21	6,140 83	6,640 04
Sinking Fund, Sept. 10, 1902	273 50	4,000 00	4,273 50
Sinking Fund, Dec 28, 1903	378 50	1,681 50	2,060 00
Sinking Fund, June, 1, 1909	266 19	1,801 10	2,067 29
Sinking Fund, Feb. 15, 1910	530 00	500 00	1,030 00
Sinking Fund, April 1, 1916	1,611 25	309,957 30	311,568 55
Sinking Fund, August 1, 1918	1,446 92	1,000 00	2,446 92
Sinking Fund, Jan. 2, 1922	3,603 51	136,717 07	140,320 58
Sinking Fund, Sept. 1, 1923	1,885 86	99,377 07	101,262 93
Sinking Fund, May 1, 1924	1,848 57	61,556 98	63,405 55
Sinking Fund, May 1, 1927	1,519 83	52,439 12	53,958 95
Sinking Fund, May 1, 1927 (Parks)	155 00	4 000 00	4,155 00
Sinking Fund, August 1, 1927	552 63	15,000 00	15,552 63
Sinking Fund, April 1, 1928	517 50	1,000 00	1,517 50
	$100,867 66	$2,107,313 58	$2,208,181 24

SUMMARY—WATER SINKING FUNDS.

December 1, 1899.

Name.	Cash.	Securities.	Total.
Water Sinking Fund	$4,765 50	$225,486 94	$230,252 44
Water Sinking Fund, 1916	3,110 38	135,529 54	138,639 92
Water Sinking Fund, 1921	6,473 83	63,748 25	70,222 08
Water Sinking Fund, 1922	7,013 19	47,372 27	54,385 46
Water Sinking Fund, 1923	2,511 40	27,800 00	30,311 40
Water Sinking Fund, 1925	4,563 42	23,173 09	27,736 51
Water Sinking Fund, 1929	2,300 00		2,300 00
	$30,737 72	$523,110 09	$553,847 81

RECAPITULATION.

December 1, 1899.

Name.	Cash.	Securities.	Total.
Total Sinking Funds (except Water Funds)	$100,867 66	$2,107,313 58	$2,208,181 24
Total Sinking Funds, Water	30,737 72	523,110 09	553,847 81
	$131,605 38	$2,630,423 67	$2,762,029 05

EXHIBIT No. 41a.

CITY PROPERTY—GENERAL.

Police Department Buildings and Land:		
Police Headquarters, Block 170.....	$45,000 00	
2d Precinct Station House, Block 248.	25,000 00	
3d Precinct Station House, Block 527.	20,000 00	
4th Precinct Station House, Block 415 (1932)	15,000 00	
5th Precinct Station House, Block 1457.	12,000 00	
6th Precinct Station House, Block 746.	4,000 00	
		$121,000 00
Fire Department Buildings and Land:		
Fire Dept. Headquarters, Block 275....	$10,000 00	
Engine Co. No. 1, Block 139.....	3,000 00	
Engine Co. No. 2, Block 132.....	6,000 00	
Truck No. 1, Block 167.....	7,000 00	
Engine Co. No. 3, Block 238.....	6,000 00	
Engine Co. No. 6, Block 185.....	4,000 00	
Truck No. 2, Block 217.....	5,000 00	
Engine Co. No. 5, Block 318.....	3,000 00	
Engine Co. No. 4, Block 349.....	4,000 00	
Engine Co. Nos. 7 and 12, Block 574...	9,000 00	
Engine Co. No. 11, Block 821.....	4,500 00	
Engine Co. No. 14, Block 746.....	4,000 00	
Engine Co. No. 10, Block 473 (2054)....	3,000 00	
Engine Co. No. 8, Block 663 (1996)....	4,000 00	
Engine Co. No. 13, Block 1367.....	3,000 00	
Truck No. 4, Block 1472.....	8,000 00	
Engine House, Central Avenue, Block 708½ (726)	11,500 00	
Engine House, Belmont Avenue, Block 359 (New 1921)	2,500 00	
Engine Co. No. 9, Block 229, 231 (New 1826)	10,000 00	
Truck No. 5, Block 1932.....	10,000 00	
Engine Co. No. 15, Sip Ave., Block 1849	12,000 00	
Lincoln St., Block 924	840 00	
		$130,340 00
Public School Buildings and Land:		
School No. 1, Block 102.....$130,000 00		
School No. 2, Block 245.....	40,000 00	
School No. 3, Block 270.....	35,000 00	
School No. 4, Block 214.....	45,000 00	

School No. 5, Block 241	60,000 00
School No. 6, Block 568	55,000 00
School No. 7, Block 781	45,000 00
School No. 8, Block 745	50,000 00
School No. 9, Block 407	100,000 00
School No. 10, Block 875	20,000 00
School No. 11, Block 75 (New 1872)	28,000 00
School No. 11, Annex, Block 143 (New 1895)	5,000 00
School No. 12, Block 358 (1927)	60,000 00
School No. 13, Block 476 (2051)	25,000 00
School No. 14, Block 603 (1975)	46,000 00
School No. 15, Block 1324	70,000 00
School No. 16, Block 412 (New 1930)	12,000 00
School No. 17, Block —— (New 1827)	44,000 00
School No. 18, Block —— (New 1907)	58,500 00
School No. 19, Block 2086	52,000 00
School No. 20, (Old) Block 1371	4,000 00
School No. 20, (New) Block 1366 (Vacant)	5,600 00
School No. 21, Block 288	40,000 00
School No. 22, Block 496 (2043)	45,000 00
School No. 23, Block 20 (New 1855)	65,000 00
School No. 24, Block 623 (New 1793)	50,000 00
School No. 25, Block 929	75,000 00
School No. 26, Block 714	62,000 00
School No. 27, Block 886	44,000 00
Two Lots Adjoining School No. 20, Block 1366	2,750 00
	$1,373,850 00

Miscellaneous:

Part of Tide Water Basin, Block Part 60 (New 2145)	$300,000 00
State Grant, Block Part 60	700,000 00
Block 64, Lot B (N. Lot No. 36)	10,000 00
New City Hall, Block 201	750,000 00
Office Overseer of the Poor, Block 235	4,000 00
Morgan Street Dock, Block 11	100,000 00
City Hospital, Block 218½ and 219	50,300 00
Bergen Point Plank Road, Block 563 (1966)	2,000 00
	$1,916,300 00

Parks and Squares:

Washington Square, Blocks 68, 69, 100 and 101	$48,000 00
Van Vorst Park, Block 270½	125,000 00

Hamilton Park, Blocks 282 to 285, 319 to 322	220,000 00	
River View Park, Block 769	42,500 00	
Bayside Park, Block 1466	22,000 00	
Columbia Park, Block 1374	26,000 00	
		$483,500 00
Pipeyard, Block 172	$5,000 00	
Pipeyard, Block 381	6,000 00	
Pipeyard, Block 440	2,000 00	
Land Used for Pipe Line, Block 601	19,200 00	
Public Library, Block 271	26,000 00	
Plot A, Block 601 (Vacant)	1,500 00	
Plot 1, Block 603	10,000 00	
Lots 2 and 3, Block 743	7,500 00	
		$77,200 00
		$4,102,190 00

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